

EXHIBIT C

Burg
Purchase Order

Delphi Mechatronic Systems
 Delphi Mechatronic Systems

D-U-N-S No. 02-155-3417
T.I.N. No. 38-3589834

DELPHI
Page: 1

To: SUMMIT POLYMERS INC
AV PROGRESO S/N
FRACC PARQUE IND DEL NTE
MATAMOROS TAM 87316

Purchase Order No. 9571- 50167
This number must appear on all invoices, correspondence, packing slips,
shipping documents and containers.
Purchase Order Revision: 08 2/09/07

Ship To: DELPHI MECHATRONIC SYSTEMS
Condura II
615 Elca Lane , Suite A
Brownsville

Invoice in Duplicate To:
DELPHI MECHATRONIC SYSTEMS
615 Elca Lane Suite A
Brownsville, TX 78521

TX 78521 USA

FOB	FREIGHT COLLECT	Ship Via	ROUTING IN	Terms	MNS-2
Vendor-Number.....	95366		Tax Exempt ID Number	Date of Order	2/09/07

Quantity	U/M	Part Number / Description	B/P Rev Level	Unit Price	Extended Price/Tax
REFER TO PC 7477167		HOUSING-BEZEL	6749	C	UPN 150
SCHEDULE					CONTRACT CLASSIFICATION
Prices valid from	1/01/07 To 12/31/07				DATE 2/14/07 102
Quantity	1.000	Price	.58060		New Contract
Prices valid from	1/01/08 To 12/31/08				Contract Change
Quantity	1.000	Price	.58060		PPFA# 2121PC Closed

** AS OF FEB 01,00 DELPHI WILL NOT PAY FREIGHT CHARGES APPEARING ON INVOICES.
ALL FREIGHT SHOULD BE BILLED DIRECTLY BY CARRIER TO DATA2LOGISTICS **

INCO TERMS - TTOP(Title Transfer Our Plant): "Title transfers when goods
arrive at buyer's receiving dock."

Suppliers are to ship per Delphi logistics coordinator routing instructions.

HOUSEING BEZEL PAINTED AN PAD PRINTED
DOOR LOCK
Notwithstanding anything to the contrary contained
in the Contract, the execution and/or delivery of
this purchase order amendment is for the sole

- This order expressly limits acceptance to the terms stated on the face and Delphi website hereof. Any additional or different terms proposed by seller are rejected unless expressly assented to in writing.
- This order and/or releases against this order are not to be filled at higher prices than shown on Purchase Order or Release without written approval of buyer.
- This order is subject to terms, conditions, and instructions on the face and Delphi Customer Specific Requirements hereof.

The above Order Number, Line Number and Release Number must appear on all
invoices, bills of lading, cases, bundles, packing lists and all other
correspondence

M - Carlos A. Gracia

Buyer

By:

ORIGINAL

Purchase Order

Delphi Mechatronic Systems
 Delphi Mechatronic Systems

D-U-N-S No. 02-155-3417
T.I.N. No. 38-3589834

DELPHI
Page: 1

To: SUMMIT POLYMERS INC
AV PROGRESO S/N
ERACC PARQUE IND DEL NTE
MATAMOROS TAM 87316

Purchase Order No. 9571- 50168
This number must appear on all invoices, correspondence, packing slips,
shipping documents and containers.
Purchase Order Revision: 09 2/09/07

Ship To: DELPHI MECHATRONIC SYSTEMS
Condura II
615 Elca Lane , Suite A
Brownsville

Invoice in Duplicate To:
DELPHI MECHATRONIC SYSTEMS
615 Elca Lane Suite A
Brownsville, TX 78521

TX 78521 USA

FOB	FREIGHT COLLECT	Ship Via	ROUTING IN	Terms	MNS-2	
Vendor Number	95366	Tax Exempt ID Number		Date of Order	2/09/07	
Quantity	U/M	Part Number / Description		B/P Rev Level	Unit Price	Extended Price/Tax

REFER TO PC 7477218
SCHEDULE

HOUSING-BEZEL

67417

D

UPN150

CONTRACT CLASSIFICATION	
DATE 2/14/07/07	
<input checked="" type="checkbox"/>	New Contract
<input checked="" type="checkbox"/>	Contract Change
<input checked="" type="checkbox"/>	PPRA 62120FC 17/04
SC#	(P&H)
OTHER	

** AS OF FEB 01,00 DELPHI WILL NOT PAY FREIGHT CHARGES APPEARING ON INVOICES.
ALL FREIGHT SHOULD BE BILLED DIRECTLY BY CARRIER TO DATA2LOGISTICS **

INCO TERMS - TTOP (Title Transfer Our Plant): "Title transfers when goods
arrive at buyer's receiving dock."

Suppliers are to ship per Delphi logistics coordinator routing instructions.

BEZEL PAINTED AN PAD PRINTED
TWO GANG
Notwithstanding anything to the contrary contained
in the Contract, the execution and/or delivery of
this purchase order amendment is for the sole

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invoices, bills of lading, cases, bundles, packing lists and all other
correspondence.

M - Carlos A. Gracia

Buyer

By:

ORIGINAL

Purchase Order

Delphi Mechatronic Systems
Delphi Mechatronic Systems

D-U-N-S No. 02-155-3417
T.I.N. No. 38-3589834

DELPHI
Page: 1

To: SUMMIT POLYMERS INC
AV PROGRESO S/N
FRACC PARQUE IND DEL NTE
MATAMOROS TAM 87316

Purchase Order No. 9571- 50169
This number must appear on all invoices, correspondence, packing slips,
shipping documents and containers.
Purchase Order Revision: 10 2/09/07

Ship To: DELPHI MECHATRONIC SYSTEMS
Condura II
615 Elca Lane , Suite A
Brownsville

TX 78521 USA

Invoice in Duplicate To:

DELPHI MECHATRONIC SYSTEMS
615 Elca Lane Suite A
Brownsville, TX 78521

FOB	FREIGHT COLLECT	Ship Via	ROUTING IN	Terms	MNS-2	
Vendor Number	95366	Tax Exempt ID Number		Date of Order	2/09/07	
Quantity	U/M	Part Number / Description		B/P Rev Level	Unit Price	Extended Price/Tax

REFER TO PC 7477219
SCHEDULE

HOUSING-BEZEL

6748

C

Prices valid from 1/01/07 To 12/31/07

Quantity 1.000 Price .59970

Prices valid from 1/01/08 To 12/31/08

Quantity 1.000 Price .59970

UPN105

CONTRACT CLASSIFICATION
DATE 2/14/07.00
New Contract
Contract Change
PPNA# 2119FC
SC#
OTHER

** AS OF FEB 01,00 DELPHI WILL NOT PAY FREIGHT CHARGES APPEARING ON INVOICES.
ALL FREIGHT SHOULD BE BILLED DIRECTLY BY CARRIER TO DATA2LOGISTICS **

INCO TERMS - TTOP (Title Transfer Our Plant): "Title transfers when goods arrive at buyer's receiving dock."

Suppliers are to ship per Delphi logistics coordinator routing instructions.

BEZEL PAINTED AN PAD PRINTED
SINGLE WINDOW

Notwithstanding anything to the contrary contained in the Contract, the execution and/or delivery of this purchase order amendment is for the sole

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M - Carlos A. Gracia

Buyer

By:

ORIGINAL



Purchase Order

Delphi Mechatronic Systems
 Delphi Automotive Systems

D-U-N-S No. 02-155-3417
TIN No. 38-3589834

Page: 1

SUMMIT POLYMERS INC
AV PROGRESO S/N
FRACC PARQUE IND DEL NTE
MATAMOROS TAM 87316

9571- 50912

Purchase Order No.

This number must appear on all invoices, correspondence, packing slips,
shipping documents and containers. 02 1/19/06

Purchase Order Revision:

To: DELPHI MECHATRONIC SYSTEMS
Condura II
615 Elca Lane , Suite A
Brownsville
TX 78521 USA

Invoice in Duplicate To: DELPHI MECHATRONIC SYSTEMS
615 Elca Lane Suite A
Brownsville, TX 78521

FOB	CUST. FGT COLL	Ship Via	ROUTING IN	Terms	MNS-2
Vendor Number	95366	Tax Exempt ID Number		Date of Order	1/19/06
Quantity	U/M	Part Number / Description	B/P Rev Level	Unit Price	Extended Price / Tax

REFER TO PC 74775191-1 RH FRONT BEZEL ASSY(MED.PARCH)
EXCHABLE 2003 MY EN114 (GRAND MARQUIS) A 8676.0CE

Prices valid from 1/01/06 To 12/31/07

Quantity 1.000 Price 2.40848

** AS OF THE 01/06 DELPHI WILL NOT PAY FREIGHT CHARGES APPEARING ON INVOICES.
ALL FREIGHT SHOULD BE BILLED DIRECTLY BY CARRIER TO DATA2LOGISTICS **

TERMS - TTOP (Title Transfer Our Plant): "Title transfers when goods
arrive at buyer's receiving dock."

Suppliers are to ship per Delphi logistics coordinator routing instructions.

----- NAFTA REQUIREMENTS -----

**VENDOR MUST SEND CERTIFICATE OF ORIGIN FOR COTR. CONTRACT CLASSIFICATION
PRIOR TO INITIAL SHIPMENTS** ATTN IMPORT/EXPORT TO DATE 2/7/06 MR
THE SHIP TO ADDRESS ON PURCHASE ORDER.

----- BLANKET ORDER -----

This is a long term commitment.
Releases for Delphi weekly requirements will
be generated and transmitted electronically.

<input checked="" type="checkbox"/> New Contract	EN 114
<input checked="" type="checkbox"/> Contract Change	prod po
<input checked="" type="checkbox"/> be PPPA#	part and des
SO#	(PQ4)
OTHER	

----- DELPHI SUPPLIER GUIDELINES -----

This contract is governed by Delphi Terms and
Conditions. Supplier must comply with Delphi
Customer Specific Requirements. For these

documents, reference website www.delphi.com

The above Order Number, Line Number and Release Number must appear on all
Invoices, bills of lading, cases, bundles, packing lists and all other
correspondence.

M - Rodrigo Villaseior

Buyer

By:

Purchase Order

Delphi Mechatronic Systems
 Delphi Automotive Systems

D-U-N-S No. 02-155-3417
TIN No. 38-3589834

DELPHI
Automotive Systems
Page: 1

SUMMIT POLYMERS INC
AV PROGRESO S/N
FRACC. PARQUE IND. DEL NIE
MATAMOROS TAM 87316

9571- 50916

Purchase Order No.

This number must appear on all invoices, correspondence, packing slips,
shipping documents and containers. 02 1/19/06

Purchase Order Revision:

To: DELPHI MECHATRONIC SYSTEMS
Condura II
615 Elca Lane , Suite A
Brownsville

Invoice in Duplex
DELPHI MECHATRONIC SYSTEMS
615 Elca Lane Suite A
Brownsville, TX 78521

TX 78521 USA

FOB	DEPT	FCM CODE	Ship Via	ROUTING IN	Terms	MNS-2	
Vendor Number		98386		Tax Exempt ID Number	Date of Order	1/19/06	
Quantity	U/M		Part Number / Description		B/P Rev Level	Unit Price	Extended Price / Tax

REFER TO PC 74775191-2 KH FRONT BEZEL ASSY.(LT.FLINT)
SCHEDULE 2003 MY EN114 (GRAND MARQUIS) A

8676.0EE

Prices valid from 1/01/05 To 12/31/07

Quantity 1.000 Price 2.40848

** AS OF JAN 01,00 DELPHI WILL NOT PAY FREIGHT CHARGES APPEARING ON INVOICES.
ALL FREIGHT SHOULD BE BILLED DIRECTLY BY CARRIER TO DATA2LOGISTICS **

INCO TERMS - TTOP(Title Transfer Our Plant): "Title transfers when goods
arrive at buyer's receiving dock."

Suppliers are to ship per Delphi logistics coordinator routing instructions.

----- NAFTA REQUIREMENTS -----
VENDOR MUST SEND CERTIFICATE OF ORIGIN FOR GOODS PRIOR TO INITIAL SHIPMENTS ATTN IMPORT/EXPORT THE SHIP TO ADDRESS ON PURCHASE ORDER.

----- BLANKET ORDER -----

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----- DELPHI SUPPLIER GUIDELINES -----

This contract is governed by Delphi Terms and Conditions. Supplier must comply with Delphi Customer Specific Requirements. For these documents, reference website www.delphi.com

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This order is subject to terms, conditions, and instructions on the face and reverse side hereof.

EN 114

CONTRACT CLASSIFICATION	217/06 MS
TO	New Contract propo
Contract Change	extended
PPPA#	(P04)
SO#	
OTHER	

M - Rodrigo Villaseor
Buyer

By: *Rodrigo Villaseor*

Purchase Order

Delphi Mechatronic Systems
 Delphi Automotive Systems

D-U-N-S No. 02-155-3417
T.I.N. No. 38-3589834

DELPHI
Automotive Systems
Page: 1

To: SUMMIT POLYMERS INC
AV PROGRESO S/N
FRACC PARQUE IND DEL NTE
MATAMOROS TAM 87316

9671- 50914

Purchase Order No.

This number must appear on all invoices, correspondence, packing slips,
shipping documents and containers. 02 1/19/06

Purchase Order Revision:

Ship To: DELPHI MECHATRONIC SYSTEMS
Condura II
615 Elca Lane . Suite A
Brownsville
TX 78521 USA

Invoice In Duplicate To: DELPHI MECHATRONIC SYSTEMS
615 Elca Lane Suite A
Brownsville, TX 78521

FOB	DEST	EGT COLL	Ship Via	ROUTING IN	Terms	MNS-2	
Vendor Number			Tax Exempt ID Number		Date of Order	1/19/06	
Quantity	U/M	Part Number / Description			B/P Rev Level	Unit Price	Extended Price / Tax

REFER TO PC 74775191-3 RH FRONT BEZEL ASSY(MID.BLACK)
SCHEDULE 2003 MY EN114 (GRAND MARQUIS) A

8676, 6BE

Prices valid from 1/01/05 To 12/31/07

Quantity	1.000	Price	2.40848
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** AS OF FEB 01,00 DELPHI WILL NOT PAY FREIGHT CHARGES APPEARING ON INVOICES.
ALL FREIGHT SHOULD BE BILLED DIRECTLY BY CARRIER TO DATA2LOGISTICS **

INCO TERMS - TTOP (Title Transfer Our Plant): "Title transfers when goods
arrive at buyer's receiving dock."

Suppliers are to ship per Delphi logistics coordinator routing instructions.

----- NAFTA REQUIREMENTS -----
**VENDOR MUST SEND CERTIFICATE OF ORIGIN FOR GOODS
PRIOR TO INITIAL SHIPMENTS** ATTN IMPORT/EXPORT TO
THE SHIP TO ADDRESS ON PURCHASE ORDER.

----- BLANKET ORDER -----

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generated and transmitted electronically.

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reverse side hereof.

CONTRACT OR AMENDMENT	EN 114
DATE	2/7/06 MZ
New Contract	✓ PTD PO
Contract Change	extend date
PPA#	(P04)
S/N	
OTHER	

The above Order Number, Line Number and Release Number must appear on all
invoices, bills of lading, cases, bundles, packing lists and all other
correspondence.

M -- Rodrigo Villaseior
Buyer

By: *Rodrigo Villaseior*

Purchase Order

Delphi Mechatronic Systems
 Delphi Automotive Systems

D-U-N-S No. 02-155-3417
T.I.N. No. 38-3589834

DELPHI
Automotive Systems

Page: 1

SUMMIT POLYMERS INC
AV PROGRESO S/N
FRACC FARQUE IND DEL NTE
MATAMOROS TAM 87316

9571- 50915

Purchase Order No.

This number must appear on all invoices, correspondence, packing slips,
shipping documents and containers. 02 1/19/06

Purchase Order Revision:

Ship To: DELPHI MECHATRONIC SYSTEMS
Condura II
615 Elca Lane , Suite A
Brownsville

Invoice in Duplicate
DELPHI MECHATRONIC SYSTEMS
615 Elca Lane Suite A
Brownsville, TX 78521

TX 78521 USA

FOB	DEPT	EGP COLL.	Ship Via	ROUTING IN	Terms	MNS-2
Vendor Number		45366		Tax Exempt ID Number	Date of Order	1/19/06

Quantity	U/M	Part Number / Description	B/P Rev Level	Unit Price	Extended Price / Tax

REFER TO PC 74775192-1 LM FRONT BEZEL ASSY(MED.PARCH)
SCHEDULE 2003 MY EN114 (GRAND MARQUIS) A

8677.0CE

Prices valid from 1/01/05 To 12/31/07

Quantity	1.000	Price	2.40848
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** AS OF FEB 01,00 DELPHI WILL NOT PAY FREIGHT CHARGES APPEARING ON INVOICES.
ALL FREIGHT SHOULD BE BILLED DIRECTLY BY CARRIER TO DATA2LOGISTICS **

TERMS - TTOP(Title Transfer Our Plant): "Title transfers when goods
arrive at buyer's receiving dock."

Suppliers are to ship per Delphi logistics coordinator routing instructions EN114

----- NAFTA REQUIREMENTS -----
**VENDOR MUST SEND CERTIFICATE OF ORIGIN FOR GOODS
PRIOR TO INITIAL SHIPMENTS** ATTN IMPORT/EXPORT
THE SHIP TO ADDRESS ON PURCHASE ORDER.

CONTRACT CLASSIFICATION
DATE 2/7/06
Contract Prod Pd
Contract Charge Extnd Addts
PPFA#
SO#
OTHER (P04)

----- BLANKET ORDER -----

This is a long term commitment.
Releases for Delphi weekly requirements will be
generated and transmitted electronically.

----- DELPHI SUPPLIER GUIDELINES -----

This contract is governed by Delphi Terms and
Conditions. Supplier must comply with Delphi
Customer Specific Requirements. For these
documents, reference website www.delphi.com

The above Order Number, Line Number and Release Number must appear on all
Invoices, bills of lading, cases, bundles, packing lists and all other
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M - Rodrigo Villaseñor
Buyer

By:

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ORIGINAL

Purchase Order

Delphi Mechatronic Systems
 Delphi Automotive Systems

D-U-N-S No. 02-155-3417
T.I.N. No. 38-3589834

DELPHI
Automotive Systems

Page: 1

To: SUMMIT POLYMERS INC
AV PROGRESO S/N
FRACC PARQUE IND DEL NTE
MATAMOROS
alejandragalvan@summitpolymers.com

9571- 50924

Purchase Order No.

This number must appear on all invoices, correspondence, packing slips,
shipping documents and containers. 9/15/03

Purchase Order Revision:

Ship To: DELPHI MECHATRONIC SYSTEMS
Condura II
615 Elca Lane , Suite A
Brownsville
TX 78521 USA

Invoice in Duplicate To: DELPHI MECHATRONIC SYSTEMS
615 Elca Lane Suite A
Brownsville, TX 78521

FOB DEST EGT COLL	Ship Via ROUTING IN	Terms MNS-2
Vendor Number 95366	Tax Exempt ID Number	Date of Order 9/15/03

Quantity	U/M	Part Number / Description	B/P Rev Level	Unit Price	Extended Price / Tax
8694100	e	RH REAR BEZEL ASSY-POLICE 2003 MY EN114 (MED. PARCHMENT)	A	2.78875	210

REFER TO PC 74775195-1 RH REAR BEZEL ASSY-POLICE
SCHEDULE 2003 MY EN114 (MED. PARCHMENT) A

Prices valid from 1/01/03 To 12/31/03

Quantity 1.000 Price 2.78875

Prices valid from 1/01/04 To 12/31/04

Quantity 1.000 Price 2.70509

Prices valid from 1/01/05 To 12/31/05

Quantity 1.000 Price 2.65099

CONTRACT CLASSIFICATION	
DATE	10/21/04
New Contract	310
PPFAA	01/04
SOP	01/04
OTRNS	01/04

** AS OF FEB 01,00 DELPHI WILL NOT PAY FREIGHT CHARGES APPEARING ON INVOICES.
ALL FREIGHT SHOULD BE BILLED DIRECTLY BY CARRIER TO CASS LOG. **

INCO TERMS - TTOP (Title Transfer Our Plant): "Title transferred when goods
arrive at buyer's receiving dock."

**VENDOR MUST SEND CERTIFICATE OF ORIGIN FOR GOODS
PRIOR TO INITIAL SHIPMENTS** ATTN IMPORT/EXPORT TO
THE SHIP TO ADDRESS ON P.O.

BLANKET ORDER This is a long term commitment,
short term releases will be generated for specific
requirements. **SUPPLIER DELIVERY MANUAL** Supplier
must comply with the latest revision of the Delphi
Supplier Delivery Manual available at this office.

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invoices, bills of lading, cases, bundles, packing lists and all other
correspondence.

N - EUGENIA ACOSTA

Buyer

By:

Eugenio Acosta

Purchase Order

Delphi Mechatronic Systems
 Delphi Automotive Systems

D-U-N-S No. 02-155-3417
T.I.N. No. 38-3589834

DELPHI
Automotive Systems
Page: 1

To: SUMMIT POLYMERS INC
AV PROGRESO S/N
FRACC PARQUE IND DEL NTE
MATAMOROS
aleJandragalvan@summitpolymers

9571- 50926

Purchase Order No.

This number must appear on all invoices, correspondence, packing slips,
shipping documents and containers. **91 9/15/03**

Purchase Order Revision:

Ship To: DELPHI MECHATRONIC SYSTEMS
Condura II
615 Elca Lane , Suite A
Brownsville
TX 78521 USA

Invoice in DELPHI MECHATRONIC SYSTEMS
615 Elca Lane Suite A
Brownsville, TX 78521

FOB DEST. FGT COLL	Ship Via ROUTING IN	Terms MNS-2
Vendor Number 95366	Tax Exempt ID Number	Date of Order 9/15/03

Quantity	U/M	Part Number / Description	B/P Rev Level	Unit Price	Extended Price / Tax
		8244-006			

REFER TO PC 74775195-3 RH REAR BEZEL ASSY-POLICE
SCHEDULE 2003 MY EN114 (MIDNIGHT BLACK) A

Prices valid from 1/01/03 To 12/31/03

Quantity 1.000 Price

2.78875

Prices valid from 1/01/04 To 12/31/04

Quantity 1.000 Price

2.70509

Prices valid from 1/01/05 To 12/31/05

Quantity 1.000 Price

2.65099

CONTRACT CLASSIFICATION	
DATE	6/21/04
New Contract	3/10/04
Contract C-	3/10/04
PPPAK	9/10/04
SOP	10/10/04
OTR	10/10/04

** AS OF FEB 01,00 DELPHI WILL NOT PAY FREIGHT CHARGES APPEARING ON INVOICES.
ALL FREIGHT SHOULD BE BILLED DIRECTLY BY CARRIER TO CASS LOG. **

INCO TERMS - TTOP (Title Transfer Our Plant): "Title transfers when goods arrive at buyer's receiving dock."

VENDOR MUST SEND CERTIFICATE OF ORIGIN FOR GOODS PRIOR TO INITIAL SHIPMENTS ATTN IMPORT/EXPORT TO THE SHIP TO ADDRESS ON P.O.

BLANKET ORDER This is a long term commitment, short term releases will be generated for specific requirements. **SUPPLIER DELIVERY MANUAL** Supplier must comply with the latest revision of the Delphi Supplier Delivery Manual available at this office.

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N - EUGENIA ACOSTA

Buyer

By:

Purchase Order

Delphi Mechatronic Systems
 Delphi Automotive Systems

D-U-N-S No. 02-155-3417
T.I.N. No. 38-3589834

DELPHI
Automotive Systems

Page: 1

To: SUMMIT POLYMERS INC
AV PROGRESO S/N
FRACC PARQUE IND DEL NTE
MATAMOROS
alejandragalvan@summitpolymers

9571- 50927

Purchase Order No.

This number must appear on all invoices, correspondence, packing slips,
shipping documents and contains 01 9/15/03

Purchase Order Revision:

Ship To: DELPHI MECHATRONIC SYSTEMS
Condura II
615 Elca Lane , Suite A
Brownsville

Invoice In Duplicate To: DELPHI MECHATRONIC SYSTEMS
615 Elca Lane Suite A
Brownsville, TX 78521

TX 78521 USA

FOB	DEST	EGT COLL.	Ship Via	ROUTING TN	Terms	MNS-2
Vendor Number	95366		Tax Exempt ID Number		Date of Order	9/15/03

Quantity	U/M	Part Number / Description	B/P Rev Level	Unit Price	Extended Price / Tax
		8695.00e			

REFER TO PC 74775196-1 LH REAR BEZEL ASSY-POLICE
SCHEDULE 2003 MY EN114 (MED.PARCHMENT)

CONTRACT CLASSIFICATION	
DATE 9/15/03	
New Contract	
Contract Change 310	
PP#A# 01	
2.738750	
OTHER	

Prices valid from 1/01/03 To 12/31/03

Quantity 1.000 Price

Prices valid from 1/01/04 To 12/31/04

Quantity 1.000 Price

2.70509

Prices valid from 1/01/05 To 12/31/05

Quantity 1.000 Price

2.65099

** AS OF FEB 01,00 DELPHI WILL NOT PAY FREIGHT CHARGES APPEARING ON INVOICES.
ALL FREIGHT SHOULD BE BILLED DIRECTLY BY CARRIER TO CASS LOG. **

INCO TERMS - TTOP (Title Transfer Our Plant): "Title transfers when goods
arrive at buyer's receiving dock."

**VENDOR MUST SEND CERTIFICATE OF ORIGIN FOR GOODS
PRIOR TO INITIAL SHIPMENTS** ATTN IMPORT/EXPORT TO
THE SHIP TO ADDRESS ON P.O.

BLANKET ORDER This is a long term commitment,
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requirements. **SUPPLIER DELIVERY MANUAL** Supplier
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1. This order expressly limits acceptance to the terms stated on the face and reverse side hereof. Any additional or different terms proposed by seller are rejected unless expressly assented to in writing.
2. This order and/or releases against this order are not to be filled at higher prices than shown on Purchase Order or Release without written approval of buyer.
3. This order is subject to terms, conditions, and instructions on the face and reverse side hereof.

The above Order Number, Line Number and Release Number must appear on all
invoices, bills of lading, cases, bundles, packing lists and all other
correspondence.

N - EUGENIA ACOSTA

Buyer

By:

Purchase Order

Delphi Mechatronic Systems
 Delphi Automotive Systems

D-U-N-S No. 02-155-3417
T.I.N. No. 38-3589834

DELPHI
Automotive Systems

Page: 1

To: SUMMIT POLYMERS INC
AV PROGRESO S/N
FRACC PARQUE IND DEL NTE
MATAMOROS
alejandragalvan@summitpolymers

9571- 50930

Purchase Order No.

This number must appear on all invoices, correspondence, packing slips, shipping documents and containers. Q1 9/15/03

Purchase Order Revision:

Ship To: DELPHI MECHATRONIC SYSTEMS
Condura II
615 Elca Lane , Suite A
Brownsville
TX 78521 USA

Invoice in DELPHI MECHATRONIC SYSTEMS
615 Elca Lane Suite A
Brownsville, TX 78521

FOB DEST. FGT COLL	Ship Via ROUTING IN	Terms MNS-2
Vendor Number 95366	Tax Exempt ID Number	Date of Order 9/15/03

Quantity	U/M	Part Number / Description	B/P Rev Level	Unit Price	Extended Price / Tax
		869810C			

REFER TO PC 74775197-1 RH REAR BEZEL ASSY-LWB
SCHEDULE 2003 MY EN114 (MED PARCHMENT)

Prices valid from 1/01/03 To 12/31/03

Quantity 1.000 Price

CONTRACT IDENTIFICATION
DATE 09/04
New Contract
Contract Change 310 back
PPPA# 910000
SO# 0001
OTHER

Prices valid from 1/01/04 To 12/31/04

Quantity 1.000 Price

6.77060

Prices valid from 1/01/05 To 12/31/05

Quantity 1.000 Price

6.56748

6.43613

** AS OF FEB 01,00 DELPHI WILL NOT PAY FREIGHT CHARGES APPEARING ON INVOICES.
ALL FREIGHT SHOULD BE BILLED DIRECTLY BY CARRIER TO CASS LOG. **

INCO TERMS - TTOP(Title Transfer Our Plant): "Title transfers when goods arrive at buyer's receiving dock."

VENDOR MUST SEND CERTIFICATE OF ORIGIN FOR GOODS PRIOR TO INITIAL SHIPMENTS ATTN IMPORT/EXPORT TO THE SHIP TO ADDRESS ON P.O.

BLANKET ORDER This is a long term commitment, short term releases will be generated for specific requirements. **SUPPLIER DELIVERY MANUAL** Supplier must comply with the latest revision of the Delphi Supplier Delivery Manual available at this office.

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The above Order Number, Line Number and Release Number must appear on all invoices, bills of lading, cases, bundles, packing lists and all other correspondence.

N - EUGENIA ACOSTA

Buyer

By:

Purchase Order

Delphi Mechatronic Systems
 Delphi Automotive Systems

D-U-N-S No. 02-155-3417
T.I.N. No. 38-3589834

DELPHI
Automotive Systems
Page: 1

SUMMIT POLYMERS INC
AV PROGRESO S/N
FRACC PARQUE IND DEL NTE
MATAMOROS
alejandragalvan@summitpolymers

Ship To: DELPHI MECHATRONIC SYSTEMS
Condura II
615 Elca Lane , Suite A
Brownsville
TX 78521 USA

FOB DEST. FGT COLL	Ship Via ROUTING IN	Terms MNS-2
Vendor Number 95366	Tax Exempt ID Number	Date of Order 9/15/03

Quantity	U/M	Part Number / Description	B/P Rev Level	Unit Price	Extended Price + Tax
8699.00C		LH REAR BEZEL ASSY- LWB 2003 MY EN114 (MED. PARCHMENT)	A	6.77060	67709
Prices valid from 1/01/03 To 12/31/03					
Quantity	1.000	Price			
Prices valid from 1/01/04 To 12/31/04					
Quantity	1.000	Price		6.56748	65680
Prices valid from 1/01/05 To 12/31/05					
Quantity	1.000	Price		6.43613	

Contract _____
 Contract Change 370
PPPA# _____
SO# _____
OTHER _____

** AS OF FEB 01,00 DELPHI WILL NOT PAY FREIGHT CHARGES APPEARING ON INVOICES.
ALL FREIGHT SHOULD BE BILLED DIRECTLY BY CARRIER TO CASS LOG. **

INCO TERMS - TTOP (Title Transfer Our Plant): "Title transfers when goods arrive at buyer's receiving dock."

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BLANKET ORDER This is a long term commitment, short term releases will be generated for specific requirements. **SUPPLIER DELIVERY MANUAL** Supplier must comply with the latest revision of the Delphi Supplier Delivery Manual available at this office

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The above Order Number, Line Number and Release Number must appear on all invoices, bills of lading, cases, bundles, packing lists and all other correspondence.

N - EUGENIA ACOSTA

Buyer

By:

Eugenia Acosta

Purchase Order

Delphi Mechatronic Systems
 Delphi Automotive Systems

D-U-N-S No. 02-155-3417
T.I.N. No. 38-3589834

DELPHI
Automotive Systems

ATT: Blanca Castellanos.

Page: 1

To: SUMMIT POLYMERS INC
AV PROGRESO S/N
FRACC PARQUE IND DEL NTE
MATAMOROS
alejandragalvan@summitpolymers

9571- 52891

Purchase Order No.

This number must appear on all invoices, correspondence, packing slips,
shipping documents and containers. 1 2/09/20

Purchase Order Revision:

Ship To: DELPHI MECHATRONIC SYSTEMS
615 ELCA LANE, SUITE A
BROWNSVILLE

Invoiced in Duplicate To:
DELPHI MECHATRONIC SYSTEMS
615 Elca Lane Suite A
Brownsville, TX 78521

TX 78521 USA

FOB ORIGIN FRT COLL Vendor Number 95366	Ship Via ROUTING IN Tax Exempt ID Number	Terms MNS 2 Date of Order 9/05/02
Quantity U/M	Part Number / Description	B/P Rev Level Unit Price Extended Price / Tax

REFER TO PC 7477495-14
SCHEDULE

V740:07 BEZEL SINGLE(MED.GRAPHITE) C

Prices valid from 9/05/02 To 12/31/05 SET-UP CHARGE \$590.00

Quantity	1.000	Price	3.63000
----------	-------	-------	---------

** AS OF FEB 01,00 DELPHI WILL NOT PAY FREIGHT CHARGES APPEARING ON INVOICES.
ALL FREIGHT SHOULD BE BILLED DIRECTLY BY CARRIER TO CASS LOG. **

**VENDOR MUST SEND CERTIFICATE OF ORIGIN FOR GOODS
PRIOR TO INITIAL SHIPMENTS** ATTN IMPORT/EXPORT TO
THE SHIP TO ADDRESS ON P.O.

BLANKET ORDERThis is a long term commitment,
short term releases will be generated for specific
requirements.**SUPPLIER DELIVERY MANUAL**Supplier
must comply with the latest revision of the Delphi
Supplier Delivery Manual available at this office.
PRODUCT VERIFICATION,Delphi or our Customers have
the right to verify purchase products at your
facility at any time with notification in advance.
This will not preclude rejections by Delphi.
UNLESS OTHERWISE NOTIFIED BY DELPHI PURCHASING,
ALL PPAP SUBMISSIONS MUST BE "LEVEL 3" IN
ACCORDANCE WITH AIAG PPAP.PARTS SHOULD NOT BE
SHIPPED UNTIL PPAP APPROVAL IS GRANTED.

SUPPLIER MUST COMPLY WITH DELPHI GLOBAL PURCHASING
SUPPLIER GUIDELINES.

REFERENCE WEBSITE: www.delphiauto.com

The above Order Number, Line Number and Release Number must appear on all
invoices, bills of lading, cases, bundles, packing lists and all other
correspondence.

E - VANESSA NAVAR

Buyer

By:

- This order expressly limits acceptance to the terms stated on the face and reverse side hereof. Any additional or different terms proposed by seller are rejected unless expressly assented to in writing.
- This order and/or releases against this order are not to be filled at higher prices than shown on Purchase Order or Release without written approval of buyer.
- This order is subject to terms, conditions, and instructions on the face and reverse side hereof.



Purchase Order

Delphi Mechatronic Systems
 Delphi Automotive Systems

D-U-N-S No. 02-155-3417
T.I.N. No. 38-3589834

Page: 1

To: SUMMIT POLYMERS INC
AV PROGRESO S/N
FRACC PARQUE IND DEL NTE
MATAMOROS TAM 87316

9571- 52895

Purchase Order No.

This number must appear on all invoices, correspondence, packing slips,
shipping documents and containers 05 4/19/05

Purchase Order Revision:

Ship To: DELPHI MECHATRONIC SYSTEMS
615 ELCA LANE, SUITE A
BROWNSVILLE

Invoice In Duplicate To:
DELPHI MECHATRONIC SYSTEMS
615 Elca Lane Suite A
Brownsville, TX 78521

TX 78521 USA

PO#	DEPT.	FGT COLL	Ship Via	ROUTING IN	Terms	MNS-2	
Vendor Number		95366	Tax Exempt ID Number:		Date of Order	4/19/05	
Quantity	U/M		Part Number / Description		B/P Rev Level	Unit Price	Extended Price / Tax
REFER TO PC 7477493-14			BEZEL SINGLE(MED.GRAPHITE)		B		

SCHEDULE
Prices valid from 9/05/02 To 12/31/05 SET UP CHARGE \$435.00

36 PCS. Quantity 1.000 Price 3.89000

** AS OF FEB 01,00 DELPHI WILL NOT PAY FREIGHT CHARGES APPEARING ON INVOICES.
ALL FREIGHT SHOULD BE BILLED DIRECTLY BY CARRIER TO CASS LOG. **

INCO TERMS = FOB(Title Transfer Our Plant); "Title transfers when goods
arrive at buyer's receiving dock."

Suppliers are to ship per Delphi logistics coordinator routing instructions.

**VENDOR MUST SEND CERTIFICATE OF ORIGIN FOR GOODS
PRIOR TO INITIAL SHIPMENTS** ATTN IMPORT/EXPORT TO
THE SHIP TO ADDRESS ON PURCHASE ORDER.

BLANKET ORDER This is a long term commitment
Releases for Delphi weekly requirements will be
generated and transmitted electronically.
UNLESS OTHERWISE NOTIFIED BY DELPHI PURCHASING
ALL PPAP SUBMISSIONS MUST BE "LEVEL 3" IN
ACCORDANCE WITH AIAG PPAP. PARTS SHOULD NOT BE
SHIPPED UNTIL PPAP APPROVAL IS GRANTED.

This contract is governed by Delphi Terms and
Conditions. Supplier must comply with Delphi
Global Supply Management Customer Specific

CONTRACT CLASSIFICATION	
DATE	4/19/05
<input checked="" type="checkbox"/> New Contract	Spot Buy
<input type="checkbox"/> Contract Change	
<input type="checkbox"/> PPAP#	
<input type="checkbox"/> SOJ	
<input checked="" type="checkbox"/> OTHER	16219

1. This order expressly limits acceptance to the terms stated on the face and reverse side hereof. Any additional or different terms proposed by seller are rejected unless expressly assented to in writing.
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The above Order Number, Line Number and Release Number must appear on all
invoices, bills of lading, cases, bundles, packing lists and all other
correspondence.

E - Carlos A. Gracia

Buyer

By:

DAZ G

Purchase Order

Delphi Mechatronic Systems
 Delphi Automotive Systems

D-U-N-S No. 02-155-3417
T.I.N. No. 38-3589834

DELPHI
Automotive Systems

Page: 1

To: SUMMIT POLYMERS INC
AV PROGRESO S/N
FRACC PARQUE IND DEL NTE
MATAMOROS
alejandragalvan@summitpolymers.com

9571- 52917

Purchase Order No.

This number must appear on all invoices, correspondence, packing slips,
shipping documents and containers.

01 2/09/20

Purchase Order Revision:

Ship To: DELPHI MECHATRONIC SYSTEMS
615 ELCA LANE, SUITE A
BROWNSVILLE

10/9/02

Invoice in Duplicate To:

DELPHI MECHATRONIC SYSTEMS
615 Elca Lane Suite A
Brownsville, TX 78521

(P.O.)

CMS# 11105

TX 78521 USA

FOB	Origin FRT Coll.	Ship Via	ROUTING IN	Terms	MNS-2	
Vendor Number		Tax Exempt ID Number		Date of Order	9/17/02	
Quantity	U/M	Part Number / Description		B/P Rev Level	Unit Price	Extended Price / Tax

REFER TO PC 7477495-11 BEZEL SINGLE (WILLOW) R/H
SCHEDULE 6740.00 C

Prices valid from 9/13/02 To 12/31/03 set-up \$590.00

Quantity	1.000	Price	3.63000
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** AS OF FEB 01,00 DELPHI WILL NOT PAY FREIGHT CHARGES APPEARING ON INVOICES.
ALL FREIGHT SHOULD BE BILLED DIRECTLY BY CARRIER TO CASS LOG. **

**VENDOR MUST SEND CERTIFICATE OF ORIGIN FOR GOODS
PRIOR TO INITIAL SHIPMENTS** ATTN IMPORT/EXPORT TO
THE SHIP TO ADDRESS ON P.O.

BLANKET ORDER This is a long term commitment,
short term releases will be generated for specific
requirements. **SUPPLIER DELIVERY MANUAL** Supplier
must comply with the latest revision of the Delphi
Supplier Delivery Manual available at this office.
PRODUCT VERIFICATION, Delphi or our Customers have
the right to verify purchase products at your
facility at any time with notification in advance.
This will not preclude rejections by Delphi.
UNLESS OTHERWISE NOTIFIED BY DELPHI PURCHASING,
ALL PPAP SUBMISSIONS MUST BE "LEVEL 3" IN
ACCORDANCE WITH AIAG PPAP. PARTS SHOULD NOT BE
SHIPPED UNTIL PPAP APPROVAL IS GRANTED.
SUPPLIER MUST COMPLY WITH DELPHI GLOBAL PURCHASING
SUPPLIER GUIDELINES.

REFERENCE WEBSITE: www.delphiauto.com

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The above Order Number, Line Number and Release Number must appear on all invoices, bills of lading, cases, bundles, packing lists and all other correspondence.

E - VANESSA NAVAR

Buyer

By:

Purchase Order

Delphi Mechatronic Systems
 Delphi Automotive Systems

D-U-N-S No. 02-155-3417
T.I.N. No. 38-3589834

DELPHI
Automotive Systems

Page: 1

To: SUMMIT POLYMERS INC
AV PROGRESO S/N
FRACC PARQUE IND DEL NTE
MATAMOROS
alejandragalvan@summitpolymers

Purchase Order No. 9571- 52939

This number must appear on all invoices, correspondence, packing slips,
shipping documents and containers.

Purchase Order Revision: 00 0/00/00

Ship To: DELPHI MECHATRONIC SYSTEMS
615 ELCA LANE, SUITE A
BROWNSVILLE

10/9/02 Invoice In Duplicate To:
billed 615 Elca Lane Suite A
Service Brownsville, TX 78521
(PO#) Tr

TX 78521

USA

FOB	ORIGIN FRT COLL	Ship Via	ROUTING IN	Terms
Vendor Number	95386	CMS#H120	Tax Exempt ID Number	MNS-2 Date of Order 9720/02

Quantity	U/M	Part Number / Description	B/P Rev Level	Unit Price	Extended Price / Tax
		BEZEL 6-GANG (SADDLE) L/F		1.000 3.89000	

REFER TO PC 7477311-13 BEZEL 6-GANG (SADDLE) L/F
SCHEDULE 6738.0FE

Prices valid from 9/13/02 To 12/31/03 SET- UP \$435.00

Quantity 1.000 Price 3.89000

** AS OF FEB 01,00 DELPHI WILL NOT PAY FREIGHT CHARGES APPEARING ON INVOICES.
ALL FREIGHT SHOULD BE BILLED DIRECTLY BYCARRIER TO CASS LOG. **

**VENDOR MUST SEND CERTIFICATE OF ORIGIN FOR GOODS
PRIOR TO INITIAL SHIPMENTS** ATTN IMPORT/EXPORT TO
THE SHIP TO ADDRESS ON P.O.

BLANKET ORDERThis is a long term commitment,
short term releases will be generated for specific
requirements.**SUPPLIER DELIVERY MANUAL**Supplier
must comply with the latest revision of the Delphi
Supplier Delivery Manual available at this office.
PRODUCT VERIFICATION,Delphi or our Customers have
the right to verify purchase products at your
facility at any time with notification in advance.
This will not preclude rejections by Delphi.
UNLESS OTHERWISE NOTIFIED BY DELPHI PURCHASING,
ALL PPAP SUBMISSIONS MUST BE "LEVEL 3" IN
ACCORDANCE WITH AIAG PPAP.PARTS SHOULD NOT BE
SHIPPED UNTIL PPAP APPROVAL IS GRANTED.
SUPPLIER MUST COMPLY WITH DELPHI GLOBAL PURCHASING
SUPPLIER GUIDELINES.

REFERENCE WEBSITE www.delphi.com Order Number, Line Number and Release Number must appear on all
side hereof. Any additional or different terms proposed by seller are rejected unless
expressly assented to in writing.

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than shown on Purchase Order or Release without written approval of buyer.

3. This order is subject to terms, conditions, and instructions on the face and
reverse side hereof.

E - VANESSA NAVAR
Buyer

By:

Purchase Order

Delphi Mechatronic Systems
 Delphi Automotive Systems

D-U-N-S No. 02-155-3417
T.I.N. No. 38-3589834
DELPHI
Automotive Systems

Page: 1

To: SUMMIT POLYMERS INC
AV PROGRESO S/N
FRACC PARQUE IND DEL NTE
MATAMOROS
alejandragalvan@summitpolymers

9571- 52944

Purchase Order No. _____
This number must appear on all invoices, correspondence, packing slips,
shipping documents and containers. **00 0/00/00**
Purchase Order Revision: _____

Ship To: DELPHI MECHATRONIC SYSTEMS
615 ELCA LANE, SUITE A
BROWNSVILLE

TX 78521 USA SON (804) 615 Elca Lane Suite A
Brownsville, TX 78521

FOB ORIGIN FRT COLL Vendor Number 95366	Ship Via ✓ OTHER CNGA 11134 ROUTING IN Tax Exempt ID Number	Terms MNS-2 Date of Order 9/23/02
--	---	--------------------------------------

Quantity	U/M	Part Number / Description	B/P Rev Level	Unit Price	Extended Price / Tax
6738.0E					

REFER TO PC 7477493-15 BEZEL 6 GANG (DARK GRAPHITE)
SCHEDULE B

Prices valid from 9/13/02 To 12/31/03 SET-UP \$435.00

Quantity	1.000	Price	3.89000
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** AS OF FEB 01,00 DELPHI WILL NOT PAY FREIGHT CHARGES APPEARING ON INVOICES.
ALL FREIGHT SHOULD BE BILLED DIRECTLY BY CARRIER TO CASS LOG. **

**VENDOR MUST SEND CERTIFICATE OF ORIGIN FOR GOODS
PRIOR TO INITIAL SHIPMENTS** ATTN IMPORT/EXPORT TO
THE SHIP TO ADDRESS ON P.O.

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requirements.**SUPPLIER DELIVERY MANUAL**Supplier
must comply with the latest revision of the Delphi
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PRODUCT VERIFICATION,Delphi or our Customers have
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facility at any time with notification in advance.
This will not preclude rejections by Delphi.
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SHIPPED UNTIL PPAP APPROVAL IS GRANTED.
SUPPLIER MUST COMPLY WITH DELPHI GLOBAL PURCHASING
SUPPLIER GUIDELINES.

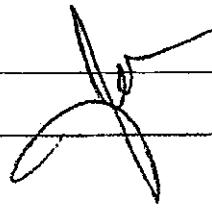
REFERENCE WEBSITE www.delphi.com

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The Order Number, Line Number and Release Number must appear on all invoices, bills of lading, cases, bundles, packing lists and all other correspondence.

E - VANESSA NAVAR
Buyer

By: _____



Purchase Order

Delphi Mechatronic Systems
 Delphi Automotive Systems

D-U-N-S No. 02-155-3417
T.I.N. No. 38-3589834

DELPHI
Automotive Systems
Page: 1

To: SUMMIT POLYMERS INC
AV PROGRESO S/N
FRACC PARQUE IND DEL NTE
MATAMOROS TAM 87316

9571- 52947

Purchase Order No.

This number must appear on all invoices, correspondence, packing slips,
shipping documents and containers. 01 5/03/05

Purchase Order Revision:

Ship To: DELPHI MECHATRONIC SYSTEMS
615 ELCA LANE, SUITE A
BROWNSVILLE

Invoice In Duplex
DELPHI MECHATRONIC SYSTEMS
615 Elca Lane Suite A
Brownsville, TX 78521

TX 78521 USA

FOB	DEST. FGT COLL	Ship Via	ROUTING IN	Terms	MNS-2
Vendor Number	95366	Tax Exempt ID Number		Date of Order	5/03/05

Quantity	U/M	Part Number / Description	B/P Rev Level	Unit Price	Extended Price / Tax
REFER TO PC 7477493-25 SCHEDULE L/F		BEZEL 6-GANG (DARK.GRAPHITE)	B		

615.00 Delf Prices valid from 9/13/02 To 12/31/05 set-up \$435.00
Quantity 1.000 Price 3.89000

** AS OF FEB 01,00 DELPHI WILL NOT PAY FREIGHT CHARGES APPEARING ON INVOICES.
ALL FREIGHT SHOULD BE BILLED DIRECTLY BY CARRIER TO CASS LOG. **

INCO TERMS - TTOP (Title Transfer Our Plant): "Title transfers when goods
arrive at buyer's receiving dock."

Suppliers are to ship per Delphi logistics coordinator routing instructions.

**VENDOR MUST SEND CERTIFICATE OF ORIGIN FOR GOODS
PRIOR TO INITIAL SHIPMENTS** ATTN IMPORT/EXPORT TO
THE SHIP TO ADDRESS ON PURCHASE ORDER.

BLANKET ORDER This is a long term commitment.
Releases for Delphi weekly requirements will be
generated and transmitted electronically.
UNLESS OTHERWISE NOTIFIED BY DELPHI PURCHASING
ALL PPAP SUBMISSIONS MUST BE "LEVEL 3" IN
ACCORDANCE WITH AIAG PPAP. PARTS SHOULD NOT BE
SHIPPED UNTIL PPAP APPROVAL IS GRANTED.

This contract is governed by Delphi Terms and
Conditions. Supplier must comply with Delphi
Global Supply Management

CONTACT CLASSIFICATION	315105 ts/us
New Contract	Spot buy
Contract Change	PPAP
SC#	16304

The above Order Number, Line Number and Release Number must appear on all
invoices, bills of lading, cases, bundles, packing lists and all other
correspondence.

E - Carlos A. Gracia
Buyer

By:

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3. This order is subject to terms, conditions, and instructions on the face and reverse side hereof.



Purchase Order

Delphi Mechatronic Systems
 Delphi Automotive Systems

D-U-N-S No. 02-155-3417
T.I.N. No. 38-3589834

Page: 1

CEMETIT POLYMERS INC
AV PROGRESO S/N
FRACC PARQUE IND DEL NTE
MATAMOROS TAM 87316

9571- 55749

Purchase Order No.

This number must appear on all invoices, correspondence, packing slips,
shipping documents and containers. 02 1/19/06

Purchase Order Revision:

To: DELPHI MECHATRONIC SYSTEMS
615 ELCA LANE, SUITE A
BROWNSVILLE

Invoice in Duplicate To: DELPHI MECHATRONIC SYSTEMS
615 ELCA LANE, SUITE A
BROWNSVILLE
. TX 78521

TX 78521 USA

OB L2ST. FRT COLL Vendor Number	Ship Via Tax Exempt ID Number	Terms MNS-2	Date of Order 1/19/06		
Quantity	U/M	Part Number / Description	B/P Rev Level	Unit Price	Extended Price / Tax
		REFER TO PC 74780170-1 RH FRONT BEZEL (LIGHT CAMEL) SCHEDULE 2006 MY EN114 (GRAND MARQUIS) A			8676.06

Prices valid from 6/16/05 To 12/31/07

Quantity	1.000	Price	2.40848
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** AS OF FEB 01,00 DELPHI WILL NOT PAY FREIGHT CHARGES APPEARING ON INVOICES.
ALL FREIGHT SHOULD BE BILLED DIRECTLY BY CARRIER TO DATA2LOGISTICS **

INVO TERMS - TTOP (Title Transfer Our Plant): "Title transfers when goods
arrive at buyer's receiving dock."

Suppliers are to ship per Delphi logistics coordinator routing instructions.

----- NAFTA REQUIREMENTS -----
**VENDOR MUST SEND CERTIFICATE OF ORIGIN FOR GOODS
PRIOR TO INITIAL SHIPMENTS** ATTN IMPORT/EXPORT
THE SHIP TO ADDRESS ON PURCHASE ORDER.

----- BLANKET ORDER -----

This is a long term commitment.
Releases for Delphi weekly requirements will be
generated and transmitted electronically.

----- DELPHI SUPPLIER GUIDELINES -----

This contract is governed by Delphi Terms and
Conditions. Supplier must comply with Delphi
Customer Specific Requirements. For these
documents, reference website www.delphi.com

1. This order expressly limits acceptance to the terms stated on the face and reverse side hereof. Any additional or different terms proposed by seller are rejected unless expressly assented to in writing.
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3. This order is subject to terms, conditions, and instructions on the face and reverse side hereof.

EN114

CONTRACT CLASSIFICATION	27706 US
New Contract	prod po
Contract Change	EXTEND
PPA#	(P44)
SO#	
OTHER	

M - Rodrigo Villasenor

Buyer

By:

ORIGINAL



Purchase Order

Delphi Mechatronic Systems
 Delphi Automotive Systems

D-U-N-S No. 02-155-3417
TIN. No. 38-3589834

Page: 1

SUMMIT POLYMERS INC
AV PROGRESO S/N
FRANCO PARQUE IND DEL. NTE
MATAMOROS TAM 87316

9571- 55750

Purchase Order No.

This number must appear on all invoices, correspondence, packing slips,
shipping documents and containers. 02 1/19/06

Purchase Order Revision:

To: DELPHI MECHATRONIC SYSTEMS
615 ELCA LANE, SUITE A
BROWNSVILLE

Invoice to Delphi DELPHI MECHATRONIC SYSTEMS
615 ELCA LANE, SUITE A
BROWNSVILLE
, TX 78521

TX 78521 USA

OB	EXCIT	EGT CGM	Ship Via	ROUTING IN	Terms	MNS-2
				Tax Exempt ID Number	Date of Order	1/19/06
Quantity	U/M		Part Number / Description	B/P Rev Level	Unit Price	Extended Price / Tax

REFER TO PO 74780170-2 RH FRONT BEZEL (MED.LT. STONE)
SCHIEBELLE 2006 MY EN114 (GRAND MARQUIS) A

8676.00

Prices valid from 5/16/06 To 12/31/07

Quantity	1.000	Price	2.40848
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** AS OF FEB 01,00 DELPHI WILL NOT PAY FREIGHT CHARGES APPEARING ON INVOICES.
ALL FREIGHT SHOULD BE BILLED DIRECTLY BY CARRIER TO DATA2LOGISTICS **

TERMS - TTOW (Title Transfer Our Plant): "Title transfers when goods
arrive at buyer's receiving dock."

Suppliers are to ship per Delphi logistics coordinator routing instructions.

----- NAFTA REQUIREMENTS -----
**VENDOR MUST SEND CERTIFICATE OF ORIGIN FOR GOODS
PRIOR TO INITIAL SHIPMENTS** ATTN IMPORT/EXPORT TO
THE SHIP TO ADDRESS ON PURCHASE ORDER.

----- BLANKET ORDER -----

This is a long term commitment.
Releases for Delphi weekly requirements will be
generated and transmitted electronically.

----- DELPHI SUPPLIER GUIDELINES -----
This contract is governed by Delphi Terms and
Conditions. Supplier must comply with Delphi
Customer Specific Requirements. For these
documents, reference website www.delphi.com.

The above Order Number, Line Number and Release Number must appear on all
invoices, bills of lading, cases, bundles, packing lists and all other
correspondence.

M - Rodrigo Villaseior

Buyer

By:

- This order expressly limits acceptance to the terms stated on the face and reverse side hereof. Any additional or different terms proposed by seller are rejected unless expressly assented to in writing.
- This order and/or releases against this order are not to be filled at higher prices than shown on Purchase Order or Release without written approval of buyer.
- This order is subject to terms, conditions, and instructions on the face and reverse side hereof.

ORIGINAL

Purchase Order

Delphi Mechatronic Systems
 Delphi Automotive Systems

D-U-N-S No. 02-155-3417
T.I.N. No. 38-3589834

DELPHI
Automotive Systems
Page: 1

SUMMIT POLYMERS INC
AV PROGRESO S/N
FRACC PARQUE IND DEL NTE
MATAMOROS TAM 87316

9571- 55751

Purchase Order No.

This number must appear on all invoices, correspondence, packing slips,
shipping documents and containers. 02 1/19/06

Purchase Order Revision:

To: DELPHI MECHATRONIC SYSTEMS
615 ELCA LANE, SUITE A
BROWNSVILLE

Invoice In Duplicate To: DELPHI MECHATRONIC SYSTEMS
615 ELCA LANE, SUITE A
BROWNSVILLE
, TX 78521

TX 78521 USA

DB DEBT EGT COLL. endor Number	Ship Via Tax Exempt ID Number	ROUTING TN	Terms Date of Order	MNS-2 1/19/06
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Quantity	U/M	Part Number / Description	B/P Rev Level	Unit Price	Extended Price / Tax
----------	-----	---------------------------	---------------	------------	----------------------

REFERN TO PC 74780170-3 RH FRONT BEZEL CHARCOAL BLACK
2006 MY EN114 (GRAND MARQUIS) A

8676.0FE

Prices valid from 5/16/06 To 12/31/07

Quantity 1.000 Price 2.40848

** AS OF FEB 01,00 DELPHI WILL NOT PAY FREIGHT CHARGES APPEARING ON INVOICES.
ALL FREIGHT SHOULD BE BILLED DIRECTLY BY CARRIER TO DATA2LOGISTICS **

INCO TERMS - TTOP (Title Transfer Our Plant): "Title transfers when goods
arrive at buyer's receiving dock."

Shipping info are to ship per Delphi logistics coordinator routing instructions.

----- NAFTA REQUIREMENTS -----
VENDOR MUST SEND CERTIFICATE OF ORIGIN FOR GOODS PRIOR TO INITIAL SHIPMENTS ATTN IMPORT/EXPORT THE SHIP TO ADDRESS ON PURCHASE ORDER.

----- BLANKET ORDER -----

This is a long term commitment.

Releases for Delphi weekly requirements will be generated and transmitted electronically.

----- DELPHI SUPPLIER GUIDELINES -----

This contract is governed by Delphi Terms and Conditions. Supplier must comply with Delphi Customer Specific Requirements. For these documents, reference website www.delphi.com

This order expressly limits acceptance to the terms stated on the face and reverse side hereof. Any additional or different terms proposed by seller are rejected unless expressly assented to in writing.

This order and/or releases against this order are not to be filled at higher prices than shown on Purchase Order or Release without written approval of buyer.

This order is subject to terms, conditions, and instructions on the face and reverse side hereof.

EN114

CONTRACT CLASSIFICATION
TO DATE 2/7/06 us
<input checked="" type="checkbox"/> New Contract <i>prod po</i>
<input checked="" type="checkbox"/> Contract Change <i>extend de</i>
<input type="checkbox"/> FPPAK
<input type="checkbox"/> SOJ <i>(PO#)</i>
<input type="checkbox"/> OTHER

M - Rodrigo Villasefor
Buyer

By: *Rodrigo Villasefor*



urchase Order

- Delphi Mechatronic Systems
- Delphi Automotive Systems

D-U-N-S No. 02-155-3417
T.I.N. No. 38-3569834

Page: 1

SUMMIT POLYMERS INC
AV PROGRESO S/N
FRACC PARQUE IND DFL, NTE
MATAMOROS TAM 87316

9571- 55752

Purchase Order No.

This number must appear on all invoices, correspondence, packing slips,
shipping documents and containers. 02 1/19/06

Purchase Order Revision:

To: DELPHI MECHATRONIC SYSTEMS
615 ELCA LANE, SUITE A
BROWNSVILLE

Invoice in Duplicate To: DELPHI MECHATRONIC SYSTEMS
615 ELCA LANE, SUITE A
BROWNSVILLE
TX 78521

TX 78521 USA

DB	ITEM	EGP COLL	Ship Via	ROUTING IN	Terms	MMS-2
Vendor Number		55366		Tax Exempt ID Number	Date of Order	1/19/06

Quantity	U/M	Part Number / Description	B/P Rev Level	Unit Price	Extended Price / Tax
		REFER TO PO 74780171-1 LH FRONT BEZEL (LIGHT CAMEL) SCHEDULE 2006 MY EN114 (GRAND MARQUIS) A			8677.00E

Prices valid from 5/16/06 To 12/31/07

Quantity 1.000 Price 2.40848

AS OF FEB 01,00 DELPHI WILL NOT PAY FREIGHT CHARGES APPEARING ON INVOICES.
ALL FREIGHT SHOULD BE BILLED DIRECTLY BY CARRIER TO DATA2LOGISTICS **

TERMS - TTOP(Title Transfer Our Plant): "Title transfers when goods
arrive at buyer's receiving dock."

Suppliers are to ship per Delphi logistics coordinator routing instructions.

----- NAFTA REQUIREMENTS -----

VENDOR MUST SEND CERTIFICATE OF ORIGIN FOR GOODS PRIOR TO INITIAL SHIPMENTS ATTN IMPORT/EXPORT TO THE SHIP TO ADDRESS ON PURCHASE ORDER.

----- BLANKET ORDER -----

This is a long term commitment.
Releases for Delphi weekly requirements will be generated and transmitted electronically.

----- DELPHI SUPPLIER GUIDELINES -----

This contract is governed by Delphi Terms and Conditions. Supplier must comply with Delphi Customer Specific Requirements. For these documents, reference website www.delphi.com

The above Order Number, Line Number and Release Number must appear on all invoices, bills of lading, cases, bundles, packing lists and all other correspondence.

EN114

<input checked="" type="checkbox"/> New Contract	prod po
<input checked="" type="checkbox"/> Contract Change	extends
<input type="checkbox"/> PPPA#	(PMU)
<input type="checkbox"/> SON	
<input type="checkbox"/> OTHER	

M - Rodrigo Villaseor
Buyer

By: *[Signature]*

urchase Order

Delphi Mechatronic Systems
 Delphi Automotive Systems

D-U-N-S No. 02-155-3417
T.I.N. No. 38-3589834

DELPHI
Automotive Systems
Page: 1

SUMMIT POLYMERS INC
AV PROGRESO S/N
FRACC PARQUE IND DEL NTE
MATAMOROS TAM 87316

9571- 55753

Purchase Order No.

This number must appear on all invoices, correspondence, packing slips,
shipping documents and containers. 02 1/19/06

Purchase Order Revision:

To: DELPHI MECHATRONIC SYSTEMS
615 ELCA LANE, SUITE A
BROWNSVILLE

Invoice in Duplicate To: DELPHI MECHATRONIC SYSTEMS
615 ELCA LANE, SUITE A
BROWNSVILLE
, TX 78521

TX 78521 USA

08	145547 PGY COLL endor Number 95386	Ship Via ROUTING IN Tax Exempt ID Number	Terms MNS-2 Date of Order 1/19/06
Quantity	U/M	Part Number / Description	B/P Rev Level Unit Price Extended Price / Tax

REFER TO PC 74780171-2 LH FRONT BEZEL MED.LIGHT STONE
SCHEDULEA 2006 MY EN114 (GRAND MARQUIS) A

8677.0HE

Prices valid from 5/16/06 To 12/31/07

Quantity	1.000	Price	2.40848
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*4 AS OF FEB 01,00 DELPHI WILL NOT PAY FREIGHT CHARGES APPEARING ON INVOICES.
ALL FREIGHT SHOULD BE BILLED DIRECTLY BY CARRIER TO DATA2LOGISTICS **

INCO TERMS ~ TTOP(Title Transfer Our Plant): "Title transfers when goods
arrive at buyer's receiving dock."

Suppliers are to ship per Delphi logistics coordinator routing instructions.

----- NAFTA REQUIREMENTS -----
**VENDOR MUST SEND CERTIFICATE OF ORIGIN FOR GOODS
PRIOR TO INITIAL SHIPMENTS** ATTN IMPORT/EXPORT PORTER
THE SHIP TO ADDRESS ON PURCHASE ORDER.

----- BLANKET ORDER -----

This is a long term commitment.
Releases for Delphi weekly requirements will be
generated and transmitted electronically.

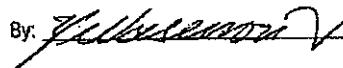
----- DELPHI SUPPLIER GUIDELINES -----

This contract is governed by Delphi Terms and
Conditions. Supplier must comply with Delphi
Customer Specific Requirements. For these
documents, reference website www.delphi.com

The above Order Number, Line Number and Release Number must appear on all
invoices, bills of lading, cases, bundles, packing lists and all other
correspondence.

M - Rodrigo Villasestor

Buyer

By: 

CONTRACT CLOUD PORTAL
2/7/06 MS
New Contract Prod po
Contract Change Extended
PPPA#
SOF
OTHER

(P04)

1. This order expressly limits acceptance to the terms stated on the face and reverse
side hereof. Any additional or different terms proposed by seller are rejected unless
expressly assented to in writing.

2. This order and/or releases against this order are not to be filled at higher prices
than shown on Purchase Order or Release without written approval of buyer.

3. This order is subject to terms, conditions, and instructions on the face and
reverse side hereof.



Purchase Order

Delphi Mechatronic Systems
 Delphi Automotive Systems

D-U-N-S No. 02-155-3417
T.I.N. No. 38-3689834

Page: 1

SUMMIT POLYMERS INC
AV PROGRESO S/N
FRACC. PARQUE IND DEL NTE
MATAMOROS TAM 87316

9571- 55754

Purchase Order No.

This number must appear on all invoices, correspondence, packing slips,
shipping documents and containers. 02 1/19/06

Purchase Order Revision:

To: DELPHI MECHATRONIC SYSTEMS
615 ELCA LANE, SUITE A
BROWNSVILLE

Invoice In Duplicate
DELPHI MECHATRONIC SYSTEMS
615 ELCA LANE, SUITE A
BROWNSVILLE
TX 78521

TX 78521 USA

DB	DEPT	RTG CO. I.	Ship Via	ROUTING IN	Terms	MNS-2	
				Tax Exempt ID Number	Date of Order	1/19/06	
Quantity	U/M	Part Number / Description			B/P Rev Level	Unit Price	Extended Price / Tax

REFER TO PC 74780171-3 LH FRONT BEZEL CHARCOAL BLACK
CC 460012 2006 MY EN114 (GRAND MARQUIS) A

Prices valid from 5/16/05 To 12/31/07

8677.0PE

Quantity 1.000 Price 2.40848

** AS OF FEB 01,00 DELPHI WILL NOT PAY FREIGHT CHARGES APPEARING ON INVOICES.
ALL FREIGHT SHOULD BE BILLED DIRECTLY BY CARRIER TO DATA2LOGISTICS **

TERMS - TTOP (Title Transfer Our Plant): "Title transfers when goods
arrive at buyer's receiving dock."

Suppliers are to ship per Delphi logistics coordinator routing instructions.

----- NAFTA REQUIREMENTS -----

**VENDOR MUST SEND CERTIFICATE OF ORIGIN FOR GOODS
PRIOR TO INITIAL SHIPMENTS** ATTN IMPORT/EXPORT
THESHIP TO ADDRESS ON PURCHASE ORDER.

EN114

PRODUCT CLASSIFICATION	DATE 2/7/06
<input checked="" type="checkbox"/> New Contract	prod po
<input checked="" type="checkbox"/> Contract Change	extend po
be PPFA#	(PO4)
SO#	
OTHER	
and	

----- BLANKET ORDER -----

This is a long term commitment.
Releases for Delphi weekly requirements will
be generated and transmitted electronically.

----- DELPHI SUPPLIER GUIDELINES -----

This contract is governed by Delphi Terms
Conditions. Supplier must comply with Delphi
Customer Specific Requirements. For these
documents, reference website www.delphi.com

The above Order Number, Line Number and Release Number must appear on all
invoices, bills of lading, cases, bundles, packing lists and all other
correspondence.

M - Rodrigo Villaseca

Buyer

By:

- 1. This order expressly limits acceptance to the terms stated on the face and reverse side hereof. Any additional or different terms proposed by seller are rejected unless expressly assented to in writing.
- 2. This order and/or releases against this order are not to be filled at higher prices than shown on Purchase Order or Release without written approval of buyer.
- 3. This order is subject to terms, conditions, and instructions on the face and reverse side hereof.

ORIGINAL

Purchase Order

Delphi Mechatronic Systems
 Delphi Automotive Systems

D-U-N-S No. 02-155-3417
TIN. No. 38-3589834

DELPHI
Automotive Systems
Page: 1

To: SUMMIT POLYMERS INC
AV PROGRESO S/N
FRACC. PARQUE IND DEL NTE
MATAMOROS TAM 87316

9571- 55755

Purchase Order No.

This number must appear on all invoices, correspondence, packing slips,
shipping documents and containers. 01 5/17/05

Purchase Order Revision:

Ship To: DELPHI MECHATRONIC SYSTEMS
615 ELCA LANE, SUITE A
BROWNSVILLE
TX 78521 USA

Invoice In DELPHI MECHATRONIC SYSTEMS
615 ELCA LANE, SUITE A
BROWNSVILLE
TX 78521

FOB	100%	SHIP TO CITY	Ship Via	ROUTING IN	Terms	MNS-2
Vendor Number	95-365			Tax Exempt ID Number	Date of Order	5/17/05

Quantity	U/M	Part Number / Description	B/P Rev Level	Unit Price	Extended Price / Tax
1	14780172-1	RH RICAR BEZEL ASSY-POLOICE SCREWLESS 2006 MY EN114 (LIGHT CAMEL)	A	86.94.066	

Prices valid from 5/16/05 To 12/31/05

Quantity 1.000 Price 2.65099 ✓

** AS OF FEB 01, 00 DELPHI WILL NOT PAY FREIGHT CHARGES APPARING ON INVOICES.
ALL FREIGHT SHOULD BE BILLED DIRECTLY BY CARRIER TO CASS LOG. **

INCO TERMS - TTOP(Title Transfer Our Plant): "Title transfers when goods arrive at buyer's receiving dock."

Supplier are to ship per Delphi logistics coordinator routing instructions.

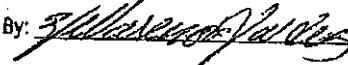
VENDOR MUST SEND CERTIFICATE OF ORIGIN FOR ~~GOODS~~ ^{color change} cut part # PRIOR TO INITIAL SHIPMENTS ATTN IMPORT/EXPORT TO THE SHIP TO ADDRESS ON PURCHASE ORDER.
BLANKET ORDER This is a long term commitment. Releases for Delphi weekly requirements will be generated and transmitted electronically. This contract is governed by Delphi Terms and Conditions. Supplier must comply with Delphi Global Supply Management Customer Specific Requirements. For these documents, reference website: www.delphi.com

Click on "SUPPLIERS" in the header, then "SUPPLIER STANDARDS"

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- This order and/or releases against this order are not to be filled at higher prices than shown on Purchase Order or Release without written approval of buyer.
- This order is subject to terms, conditions, and instructions on the face and reverse side hereof.

The above Order Number, Line Number and Release Number must appear on all invoices, bills of lading, cases, bundles, packing lists and all other correspondence.

M - Rodrigo Villaseñor
Buyer

By: 

Purchase Order

Delphi Mechatronic Systems
 Delphi Automotive Systems

D-U-N-S No. 02-155-3417
T.I.N. No. 38-3589834



Page: 1

To: SUMMIT POLYMERS INC
AV PROGRESO S/N
FRACC PARQUE IND DEL NTE
MATAMOROS TAM 87316

9571- 55757

Purchase Order No.

This number must appear on all invoices, correspondence, packing slips,
shipping documents and containers. *5/17/05*

Purchase Order Revision:

Ship To: DELPHI MECHATRONIC SYSTEMS
615 ELCA LANE, SUITE A
BROWNSVILLE, TX

Invoice to DELPHI MECHATRONIC SYSTEMS
615 ELCA LANE, SUITE A
BROWNSVILLE, TX 78521

TX 78521 USA

FOB DUST, FOB CO. J.	Ship Via ROUTING IN	Terms MWS-2
Vendor Number 95365	Tax Exempt ID Number	Date of Order 5/17/05

Quantity	U/M	Part Number / Description	B/P Rev Level	Unit Price	Extended Price / Tax
REFER TO PG 74780172-3	SH REAR BEZEL, ASSY-POLICE	2006 MY EN114 (CHARCOAL, BLACK)	A	86.94.0F6	

Prices valid from 5/16/05 to 12/31/05

Quantity	1.000	Price	2.65099 ✓
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** AS OF FEB 01,00 DELPHI WILL NOT PAY FREIGHT CHARGES APPARING ON INVOICES.
ALL FREIGHT SHOULD BE BILLED DIRECTLY BYARRIER TO CASE LOG. **

INCO TERMS - TTOP (Title Transfer Our Plant): "Title transfers when goods arrive at buyer's receiving dock."

Suppliers are to ship per Delphi logistics coordinator routing instructions.

color change

new cust part #
~~DATE 02/13/05 P
BLANKET ORDER~~

**VENDOR MUST SEND CERTIFICATE OF ORIGIN ~~FOB GOODS~~
PRIOR TO INITIAL SHIPMENTS** ATTN IMPORT EXPORT CLASSIFICATION
THE SHIP TO ADDRESS ON PURCHASE ORDER.
BLANKET ORDER This is a long term commitment. ~~SOON~~
Releases for Delphi weekly requirements will contract change.
generated and transmitted electronically. ~~PPPA~~
This contract is governed by Delphi Terms and ~~so~~ ~~non edit~~
Conditions Supplier must comply with Delphi ~~other~~ ~~CMS 16409~~
Global Supply Management Customer ~~so~~ ~~non edit~~
Requirements For these documents, reference
website: www.delphi.com

Click on "SUPPLIERS" in the header, then "SUPPLIER STANDARDS"

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- This order is subject to terms, conditions, and instructions on the face and reverse side hereof.

The above Order Number, Line Number and Release Number must appear on all invoices, bills of lading, cases, bundles, packing lists and all other correspondence.

M - Rodrigo Villaseñor

Buyer

By: *Rodrigo Villaseñor*

Purchase Order

Delphi Mechatronic Systems
 Delphi Automotive Systems

D-U-N-S No. 02-155-3417
 T.I.N. No. 38-3589834

DELPHI
 Automotive Systems
 Page: 1

To: SUMMIT POLYMERS INC
 AV PROGRESO S/N
 FRACC. PARQUE IND. DEL NTE.
 MATAMOROS, TAM. 87711,6

9571- 55758

Purchase Order No.

This number must appear on all invoices, correspondence, packing slips,
 shipping documents and containers. *01 5717705*

Purchase Order Revision:

Ship To: DELPHI MECHATRONIC SYSTEMS
 615 ETCA LANE, SUITE A
 BROWNSVILLE, TX
 TX 78521 USA

Invoice In Duplicate To: MECHATRONIC SYSTEMS
 615 ETCA LANE, SUITE A
 BROWNSVILLE,
 TX 78521

FOB	LEAST PORT COJU	Ship Via	ROUTING TN	Terms	MNS-2
Vendor Number	374780173		Tax Exempt ID Number	Date of Order	5/17/05

Quantity	U/M	Part Number / Description	B/P Rev Level	Unit Price	Extended Price / Tax
REF ID: 74780173-1	SCHEDULE	EJI REAR BEZEL, ASSY-POLICE 2006 MY EN114 (LIGHT CAMBL.)	A	8695.06 E	

Prices valid from 5/16/05 To 12/31/05

Quantity	1.000	Price	2.65099 ✓
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** AS OF FEB 01,00 DELPHI WILL NOT PAY FREIGHT CHARGES APPARING ON INVOICES.
 ALL FREIGHT SHOULD BE PAID DIRECTLY BY CARRIER TO CASS LOG. **

TERMS - TTOP (Title Transfer Our Plant): "Title transfers when goods arrive at buyer's receiving dock."

Suppliers are to ship per Delphi logistics coordinator routine instructions.

**VENDOR MUST SEND CERTIFICATE OF ORIGIN FOR GOODS
 PRIOR TO INITIAL SHIPMENTS** ATTN IMPORT/EXPORT/TO *Color chg*
 THE SHIP TO ADDRESS ON PURCHASE ORDER.

BLANKET ORDER This is a long term commitment. *5/31/05* *cut part H*
 Releases for Delphi weekly requirements will be generated and transmitted electronically.
 This contract is governed by Delphi Terms and Conditions. Supplier must comply with Delphi Global Supply Management Customer Specific Requirements. For these documents, reference website: www.delphi.com

Click on "SUPPLIERS" in the header, then "SUPPLIER STANDARDS"

Contract Classification
5/31/05 *2*
 New Contract *SVC bkt*
 Contract Change *FCL*
 PPPA# *SO# New ed*
 SO# *MS 16410*
 OTHER *MS 16410*

The above Order Number, Line Number and Release Number must appear on all invoices, bills of lading, cases, bundles, packing lists and all other correspondence.

M - Rodrigo Villaseñor
 Buyer

By: *Rodrigo Villaseñor*

This order expressly limits acceptance to the terms stated on the face and reverse side hereof. Any additional or different terms proposed by seller are rejected unless expressly assented to in writing.

This order and/or releases against this order are not to be filled at higher prices than shown on Purchase Order or Release without written approval of buyer.

This order is subject to terms, conditions, and instructions on the face and reverse side hereof.

Purchase Order

Delphi Mechatronic Systems
 Delphi Automotive Systems

D-U-N-S No. 02-155-3417
 T.I.N. No. 38-3589834

DELPHI
 Automotive Systems
 Page: 1

To: SUMMIT POLYMERS INC
 AV PROCESO S/N
 EBACC PARQUE IND DRE. NIPZ
 MATAMOROS TAM 87316

9571- 55759

Purchase Order No.

This number must appear on all invoices, correspondence, packing slips,
 shipping documents and containers. 01 871705

Purchase Order Revision:

Ship To: DELPHI MECHATRONIC SYSTEMS
 615 BECA LANE, SUITE A
 BROWNSVILLE

Invoice in Delphi MECHATRONIC SYSTEMS
 615 BECA LANE, SUITE A
 BROWNSVILLE
 TX 78521

TX 78521 USA

FOB	Port	Carrier	Ship Via	ROUTING IN	Terms	MINS-2	
Vendor Number	177-3816		Tax Exempt ID Number		Date of Order	5/17/05	
Quantity	U/M	Part Number / Description			B/P Rev Level	Unit Price	Extended Price / Tax
1	74780113-2	REFRER TO 177-74780113-2	LH REAR BEZEL ASSY-POLICE SCHNEIDER 2006 MY EN114 MED.LT.GHT STONE	A	8695.00		

Prices valid from 5/16/05 To 12/31/05

Quantity	1.000	Price	2.65098 ✓
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** AS OF FEB 01,00 DELPHI WILL NOT PAY FREIGHT CHARGES APPARING ON INVOICRS.
 ALL FREIGHT SHOULD BE BILLED DIRECTLY BYCARRIER TO CASS LOG. **

INCO TERMS - TTOP(Title Transfer Our Plant): "Title transfers when goods
 arrive at buyer's receiving dock."

Suppliers are to ship per Delphi logistics coordinator routing instructions.

Color change
 New Guest part #
 05/31/05 12
 SVC blkt
 wildcat change
 PPPA#
 SO# non ed
 Delphi OFFER MS 11/4/11

VENDOR MUST SEND CERTIFICATE OF ORIGIN FOR GOODS PRIOR TO INITIAL SHIPMENTS ATTN IMPORT/EXPORT TO THE SHIP TO ADDRESS ON PURCHASE ORDER.
 RELEASES FOR DELPHI WEEKLY REQUIREMENTS GENERATED AND TRANSMITTED ELECTRONICALLY.
 BLANKET ORDER This is a long term commitment. This contract is governed by Delphi Terms and Conditions. Supplier must comply with Global Supply Management Customer Specification Requirements. For these documents, reference website: www.delphi.com
 Click on "SUPPLIERS" in the header, then "SUPPLIER STANDARDS"

This order expressly limits acceptance to the terms stated on the face and reverse side hereof. Any additional or different terms proposed by seller are rejected unless expressly assented to in writing.

This order and/or releases against this order are not to be filled at higher prices than shown on Purchase Order or Release without written approval of buyer.

This order is subject to terms, conditions, and instructions on the face and reverse side hereof.

The above Order Number, Line Number and Release Number must appear on all invoices, bills of lading, cases, bundles, packing lists and all other correspondence.

M - Rodrigo Vilasefor

Buyer

By: *Rodrigo Vilasefor*

Purchase Order

Delphi Mechatronic Systems
 Delphi Automotive Systems

D-U-N-S No. 02-155-3417
T.I.N. No. 38-3589834

DELPHI
Automotive Systems
Page: 1

To: SUMMIT POLYMERS INC
AV PROGRESO S/N
FRACC PARQUE TND DEJ, NTE
MATAZINON 7AM 78516

9571- 55760

Purchase Order No.

This number must appear on all invoices, correspondence, packing slips,
shipping documents and containers. *(1) 5/17/05*

Purchase Order Revision:

Ship To: DELPHI MECHATRONIC SYSTEMS
615 ELCA LANE, SUITE A
BROWNSVILLE, TX
TX 78521 USA

Invoice to DELPHI MECHATRONIC SYSTEMS
615 ELCA LANE, SUITE A
BROWNSVILLE
, TX 78521

FOB	NET - FOB DELL	Ship Via	ROUTING IN	Terms	MMS-2
Vendor Number	SH100		Tax Exempt ID Number	Date of Order	5/17/05

Quantity	U/M	Part Number / Description	B/P Rev Level	Unit Price	Extended Price / Tax
		REFER TO PC 74780173-3 TJI REAR BEZEL ASSY-POLICE SCHEDULE 2006 MY EN114 (CHARCOAL, BLACK)	A	8695.00	

Prices valid from 5/16/05 To 12/31/05

Quantity	1.000	Price	2.65099
----------	-------	-------	---------

** AS OF FEB 01,00 DELPHI WILL NOT PAY FREIGHT CHARGES APPEARING ON INVOICES.
ALL FREIGHT SHOULD BE BILLED DIRECTLY BY CARRIER TO GASS LOG. **

INCO TERMS - TTOP(Title Transfer Our Plant): "Title transfers when goods
arrive at buyer's receiving dock."

Suppliers are to ship per Delphi logistics coordinator routing instructions.

**VENDOR MUST SEND CERTIFICATE OF ORIGIN FOR GOODS

PRIOR TO INITIAL SHIPMENTS** ATTN IMPORT/EXPORT *color chg*
THE SHIP TO ADDRESS ON PURCHASE ORDER.

BLANKET ORDERS This is a long term commitment *new cust part-4*
Releases for Delphi weekly requirements will be generated and transmitted electronically.

This contract is governed by Delphi Terms and Conditions. Supplier must comply with Delphi Global Supply Management Customer Specific Requirements. For these documents, reference website: www.delphi.com

Click on "SUPPLIERS" in the header, then "SUPPLIER STANDARDS"

1. This order expressly limits acceptance to the terms stated on the face and reverse side hereof. Any additional or different terms proposed by seller are rejected unless expressly assented to in writing.
2. This order and/or releases against this order are not to be filled at higher prices than shown on Purchase Order or Release without written approval of buyer.
3. This order is subject to terms, conditions, and instructions on the face and reverse side hereof.

The above Order Number, Line Number and Release Number must appear on all invoices, bills of lading, cases, bundles, packing lists and all other correspondence.

M - Rodrigo Villaseñor

Buyer

By: *Rodrigo Villaseñor*

Purchase Order

Delphi Mechatronic Systems
 Delphi Automotive Systems

D-U-N-S No. 02-155-3417
TIN. No. 38-3589834

DELPHI
Automotive Systems
Page: 1

To: SUMMIT POLYMERS INC
AV PROGRESO S/N
FRACC PARQUE IND DEL NTE
MATAMOROS TAM 87310

9571- 55761

Purchase Order No.

This number must appear on all invoices, correspondence, packing slips,
shipping documents and containers. *01 5/17/05*

Purchase Order Revision:

Ship To: DELPHI MECHATRONIC SYSTEMS
615 ELCA LANE, SUITE A
BROWNSVILLE
TX 78521 USA

Invoice to DELPHI MECHATRONIC SYSTEMS
615 ELCA LANE, SUITE A
BROWNSVILLE
TX 78521

POB 11501, FST COLL,	Ship Via ROUTING LN	Terms MNS-2
Vendor Number 915366	Tax Exempt ID Number	Date of Order 5/17/05

Quantity	U/M	Part Number / Description	B/P Rev Level	Unit Price	Extended Price / Tax
1		REPL TO PO 74780174-1 RH REAR BEZEL ASSY-LWB SCHEDULER 2006 MY EN114 (LIGHT CAMBL.)	A	8698.05 E	

Prices valid from 5/16/05 to 12/31/05

Quantity	1.000	Price	6.43613 ✓
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** AS OF FEB 01,00 DELPHI WILL NOT PAY FREIGHT CHARGES APPEARING ON INVOICES.
ALL FREIGHT SHOULD BE BILLED DIRECTLY BY CARRIER TO CASS LOG. **

INCO TERMS - TTOP(Title Transfer Our Plant): "Title transfers when goods
arrive at buyer's receiving dock."

Suppliers are to ship per Delphi logistics coordinator routing instructions.

color chg

**VENDOR MUST SEND CERTIFICATE OF ORIGIN FOR ~~GOODS~~ AND part#
PRIOR TO INITIAL SHIPMENTS** ATTN IMPORT EXPORT TO
THE SHIP TO ADDRESS ON PURCHASE ORDER.
BLANKET ORDER This is a long term commitment *6/31/05* *10*
Releases for Delphi weekly requirements *will not contract* *SPC blkt*
generated and transmitted electronically. *Contract Change*
This contract is governed by Delphi Terms *ppm* *004*
Conditions. Supplier must comply with *Delphi*
Global Supply Management Customer Specific *SPC*
Requirements. For these documents, reference *OTHER CMS 16413*
website: www.delphi.com

CONTRACT CLASSIFICATION
6/31/05 10
will not contract SPC blkt
Contract Change
ppm 004
Delphi SPC
OTHER CMS 16413

Click on "SUPPLIERS" in the header, then "SUPPLIER STANDARDS"

- This order expressly limits acceptance to the terms stated on the face and reverse side hereof. Any additional or different terms proposed by seller are rejected unless expressly assented to in writing.
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The above Order Number, Line Number and Release Number must appear on all invoices, bills of lading, cases, bundles, packing lists and all other correspondence.

M - Rodrigo Villaseñor

Buyer

By: *Rodrigo Villaseñor*

Purchase Order

Delphi Mechatronic Systems
 Delphi Automotive Systems

D-U-N-S No. 02-155-3417
 T.I.N. No. 38-3589834

DELPHI
 Automotive Systems
 Page: 1

To: SUMMIT POLYMERS INC
 AV PROGRESO S/N
 FRACC PARQUE IND DEL NTE
 MATAMOROS TAM 87316

9571-55762

Purchase Order No.

This number must appear on all invoices, correspondence, packing slips,
 shipping documents and containers. 01 5/17/05

Purchase Order Revision:

Ship To: DELPHI MECHATRONIC SYSTEMS
 615 ELCA LANE, SUITE A
 BROWNSVILLE
 TX 78521 USA

Invoice In DELPHI MECHATRONIC SYSTEMS
 615 ELCA LANE, SUITE A
 BROWNSVILLE
 TX 78521

FOB FOB: FGT COLL. Vendor Number	Ship Via ROUTING IN Tax Exempt ID Number	Terms MMS-2 Date of Order 5/17/05
-------------------------------------	---	--------------------------------------

Quantity	U/M	Part Number / Description	B/P Rev Level	Unit Price	Extended Price / Tax
----------	-----	---------------------------	---------------	------------	----------------------

REFER TO PC 74780174-2 RN REAR BEZEL ASSY- LWB
 SCHEDULE 2006 MY BN114 MED. LT.GHT STONE

8698.01€
 A

Prices valid from 5/16/05 To 12/31/05

Quantity 1.000 Price 6.43613 ✓

** AS OF FEB 01,00 DELPHI WILL NOT PAY FREIGHT CHARGES APPEARING ON INVOICES.
 ALL FREIGHT SHOULD BE BILLED DIRECTLY BY CARRIER TO CASS LOG. **

INCO TERMS - TTOP (Title Transfer Our Plant): "Title transfers when goods
 arrive at buyer's receiving dock."

Suppliers are to ship per Delphi logistics coordinator routing instructions.

**VENDOR MUST SEND CERTIFICATE OF ORIGIN FOR GOODS
 PRIOR TO INITIAL SHIPMENTS** ATTN IMPORT/EXPORT TO
 THE SHIP TO ADDRESS ON PURCHASE ORDER.

BLANKET ORDER This is a long term commitment.
 Releases for Delphi weekly requirements will be generated and transmitted electronically.

This contract is governed by Delphi Terms and
 Conditions. Supplier must comply with Delphi Global Supply Management Customer Specifics
 Requirements. For these documents, reference website: www.delphi.com

Click on "SUPPLIERS" in the header, then "SUPPLIER STANDARDS"

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The above Order Number, Line Number and Release Number must appear on all invoices, bills of lading, cases, bundles, packing lists and all other correspondence.

M - Rodrigo Villaseñor

Buyer

By: *Rodrigo Villaseñor*

Purchase Order

Delphi Mechatronic Systems
 Delphi Automotive Systems

D-U-N-S No. 02-155-3417
T.I.N. No. 38-3589834

DELPHI
Automotive Systems
Page: 1

To: SUMMIT POLYMERS INC
AV PROGRESO S/N
FRACC PARQUE IND DEL NTE
MATAMOROS TAM 87316

8571- 55763

Purchase Order No.

This number must appear on all invoices, correspondence, packing slips,
shipping documents and containers. 01 5/17/05

Purchase Order Revision:

Ship To: DELPHI MECHATRONIC SYSTEMS
615 ELCA LANE, SUITE A
BROWNSVILLE
TX 78521 USA

Invoiced in Duplicate
DELPHI MECHATRONIC SYSTEMS
615 ELCA LANE, SUITE A
BROWNSVILLE
TX 78521

FOB	DEST. FRT COLL.	Ship Via	ROUTING TN	Termis	MMS-2
	Vendor Number 95366		Tax Exempt ID Number	Date of Order	5/17/05

Quantity	U/M	Part Number / Description	B/P Rev Level	Unit Price	Extended Price / Tax
		REFER TO PC 74780174-3 RH REAR BREZET ASSY- LWR SCHEDULE 2006 MY EN114 (CHARCOAL BLACK)	A	8698.00E	

Prices valid from 5/16/05 To 12/31/05

Quantity 1.000 Price 6.43613 ✓

** AS OF FEB 01,00 DELPHI WILL NOT PAY FREIGHT CHARGES APPEARING ON INVOICES.
ALL FREIGHT SHOULD BE BILLED DIRECTLY BY CARRIER TO CASS LOG. **

INCO TERMS - TTOP(Title Transfer Our Plant); Title transfers when goods arrive at buyer's receiving dock."

Suppliers are to ship per Delphi logistics coordinator routing instructions.

color change

VENDOR MUST SEND CERTIFICATE OF ORIGIN FOR GOOD~~s~~ new customer part# PRIOR TO INITIAL SHIPMENTS ATTN IMPORT/EXPORT TO
THE SHIP TO ADDRESS ON PURCHASE ORDER.

DATE 05/31/05	CONTRACT CLASSIFICATION
Buyer	New Contract SVC blet
Contract Change	PA
ARRPA#	non reqd
Global Supply Management	OTHER CMS 10413

BLANKET ORDER This is a long term comm~~mand~~ Releasees for Delphi weekly requirements will be generated and transmitted electronically. This contract is governed by Delphi Terms and Conditions. Supplier must comply with Delphi Global Supply Management Requirements. For these documents, reference website: www.delphi.com Click on "SUPPLIERS" in the header, then "SUPPLIER STANDARDS"

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2. This order and/or releases against this order are not to be filled at higher prices than shown on Purchase Order or Release without written approval of buyer.
3. This order is subject to terms, conditions, and instructions on the face and reverse side hereof.

The above Order Number, Line Number and Release Number must appear on all Invoices, bills of lading, cases, bundles, packing lists and all other correspondence.

M - Rodrigo Villaseñor

Buyer

By: *Juan Jose Lopez*

Purchase Order

Delphi Mechatronic Systems
 Delphi Automotive Systems

D-U-N-S No. 02-155-3417
T.I.N. No. 38-3589834

DELPHI
Automotive Systems
Page: 1

To: SUMMIT POLYMERS INC
AV PROGRESO S/N
FRACC PARQUE IND DEL NTE
MATAMOROS TAM 87316

9571- 55764

Purchase Order No.

This number must appear on all invoices, correspondence, packing slips,
shipping documents and containers. 01 5/17/05

Purchase Order Revision:

Ship To: DELPHI MECHATRONIC SYSTEMS
615 ELCA LANE, SUITE A
BROWNSVILLE

Invoice in Duplicate
DELPHI MECHATRONIC SYSTEMS
615 ELCA LANE, SUITE A
BROWNSVILLE
, TX 78521

TX 78521 USA

FOB DEST. FCTP COLL.	Ship Via ROUTING TN	Terms MNS-2
Vendor Number 95366	Tax Exempt ID Number	Date of Order 5/17/05

Quantity	U/M	Part Number / Description	B/P Rev Level	Unit Price	Extended Price / Tax
		REFER TO PC 74780175-1 1H REAR HRZEL, ASSY- LWR SCHEDULE 2006 MY EN114 (LIGHT CAMRI.)	A	869.9.06E	

Prices valid from 5/16/05 To 12/31/05

Quantity 1.000 Price 6.43613

** AS OF FEB 01, 00 DELPHI WILL NOT PAY FREIGHT CHARGES APPEARING ON INVOICES.
ALL FREIGHT SHOULD BE BILLED DIRECTLY BY CARRIER TO CASS LOG. **

INFO TERMS = TIGP (Title Transfer Our Plant): "Title transfers when goods
arrive at buyer's receiving dock."

Suppliers are to ship per Delphi logistics coordinator routing instructions.

color chg
**VENDOR MUST SEND CERTIFICATE OF ORIGIN FOR GOODS
PRIOR TO INITIAL SHIPMENTS** ATTN IMPORT/EXPORT
THESHIP TO ADDRESS ON PURCHASE ORDER.
BLANKET ORDERS This is a long term commitment
Releases for Delphi weekly requirements will
generated and transmitted electronically.
This contract is governed by Delphi Terms
Conditions. Supplier must comply with Delphi
Global Supply Management Customer Specific
Requirements. For these documents, reference
website: www.delphi.com
Click on "SUPPLIERS" in the header, then "SUPPLIER
STANDARDS".

CONTRACT CLASSIFICATION
DATE 5/31/05 10
New Contract SVC blkt
Contract Change
and PPPA#
POV
Customer Specific OTHER CMS lotto

1. This order expressly limits acceptance to the terms stated on the face and reverse side hereof. Any additional or different terms proposed by seller are rejected unless expressly assented to in writing.
2. This order and/or releases against this order are not to be filled at higher prices than shown on Purchase Order or Release without written approval of buyer.
3. This order is subject to terms, conditions, and instructions on the face and reverse side hereof.

The above Order Number, Line Number and Release Number must appear on all invoices, bills of lading, cases, bundles, packing lists and all other correspondence.

M - Rodrigo Villaseñor

Buyer

By: *Rodrigo Villaseñor*

Purchase Order

Delphi Mechatronic Systems
 Delphi Automotive Systems

D-U-N-S No. 02-155-3417
TIN. No. 38-3589834

DELPHI
Automotive Systems
Page: 1

To: SUMMIT POLYMERS INC
AV PROGRESO S/N
FRACC PARQUE TIND O.R.I. NTE
MATAMOROS TAM 87316

9571- 55765

Purchase Order No.:

This number must appear on all invoices, correspondence, packing slips,
shipping documents and containers. 01 8/17/05

Purchase Order Revision:

Ship To: DELPHI MECHATRONIC SYSTEMS
615 ELCA LANE, SUITE A
BROWNSVILLE, TX
TX 78521 USA

Invoice in Duplicate
DELPHI MECHATRONIC SYSTEMS
615 ELCA LANE, SUITE A
BROWNSVILLE
TX 78521

FOB DEST. FGT COLL	Ship Via	ROUTING LN	Terms	MMS-2
Vendor Number 85366		Tax Exempt ID Number	Date of Order	5/17/05

Quantity	U/M	Part Number / Description	B/P Rev Level	Unit Price	Extended Price / Tax
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REFER TO PC 74780175-2 UH REAR BAZWL ASSY- LWB
SCHEDULE 2006 MY FN114 (LIGHT CAMST.)

Med Light Stone

Prices valid from 5/16/05 To 12/31/05

8699.00E

A *Med Light Stone*

Quantity 1.000 Price 6.43613 ✓

** AS OF FEB 01, 00 DELPHI WILL NOT PAY FREIGHT CHARGES APPEARING ON INVOICES.
All freight should be billed directly by carrier to GASS LOG. **

INCO TERMS - TTOP(Title Transfer Our Plant): "Title transfers when goods
arrive at buyer's receiving dock."

Suppliers are to ship per Delphi logistics coordinator routing instructions.

**VENDOR MUST SEND CERTIFICATE OF ORIGIN FOR GOODS COLOR CHANGE
PRIOR TO INITIAL SHIPMENTS** ATTN IMPORT/EXPORT TO
THE SHIP TO ADDRESS ON PURCHASE ORDER.

BLANKET ORDER This is a long term commitment. CONTRACT CLASSIFICATION
Releases for Delphi weekly requirements will follow. 20531105 P
generated and transmitted electronically. New Contract SVC HKT
This contract is governed by Delphi Terms and Conditions. Supplier must comply with Delphi
Global Supply Management Customer Specific Requirements. For these documents, reference
website: www.delphi.com Contract Change PPPA# FO
Click on "SUPPLIERS" in the header, then "SUPPLIER OTHER CMS 10417"

1. This order expressly limits acceptance to the terms stated on the face and reverse side hereof. Any additional or different terms proposed by seller are rejected unless expressly assented to in writing.
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The above Order Number, Line Number and Release Number must appear on all invoices, bills of lading, cases, bundles, packing lists and all other correspondence.

M - Rodrigo Villaseñor

Buyer

By: *Rodrigo Villaseñor*

Purchase Order

Delphi Mechatronic Systems
 Delphi Automotive Systems

D-U-N-S No. 02-155-3417
 T.I.N. No. 38-3589834

DELPHI
 Automotive Systems
 Page: 1

To: SUMMITT POLYMERS INC
 AV PROGRESO S/N
 FRACC. PARQUE IND DRL NTE
 MATAMOROS, TAM 87316

9571- 55766

Purchase Order No.

This number must appear on all invoices, correspondence, packing slips,
 shipping documents and containers. 01 5/17/05

Purchase Order Revision:

Ship To: DELPHI MECHATRONIC SYSTEMS
 615 ELCA LANE, SUITE A
 BROWNSVILLE
 TX 78521 USA

Invoice to DELPHI MECHATRONIC SYSTEMS
 615 ELCA LANE, SUITE A
 BROWNSVILLE
 TX 78521

FOB	DEST. FGT COLL	Ship Via	ROUTING IN	Terms	MMS-2	
Vendor Number	95366	Tax Exempt ID Number		Date of Order	5/17/05	
Quantity	U/M	Part Number / Description		B/P Rev Level	Unit Price	Extended Price / Tax
REFER TO PG 74780175-3	LH REAR BEZEL ASSY- LWB	2006 MY ENJ14 (CHARCOAL BLACK)	A	8699.00 E		

Prices valid from 5/16/05 to 12/31/05

Quantity 1.000 Price 6.43613 ✓

** AS OF FEB 01,06 DELPHI WILL NOT PAY FREIGHT CHARGES APPEARING ON INVOICES.
 ALL FREIGHT SHOULD BE BILLED DIRECTLY BY CARRIER TO CASS LOG. **

INCO TERMS - TTOP (Title Transfer Our Plant): "Title transfers when goods arrive at buyer's receiving dock."

Suppliers are to ship per Delphi logistics coordinator routing instructions.

**VENDOR MUST SEND CERTIFICATE OF ORIGIN FOR GOODS
 PRIOR TO INITIAL SHIPMENTS** ATTN IMPORT/EXPORT TO *new cust part H*
 THE SHIP TO ADDRESS ON PURCHASE ORDER.

BLANKET ORDER This is a long term commitment
 Releases for Delphi weekly requirements will be generated and transmitted electronically.
 This contract is governed by Delphi Terms and Conditions. Supplier must comply with Delphi Global Supply Management Customer Specific Requirements. For these documents, reference website: www.delphi.com

Click on "SUPPLIERS" in the header, then "SUPPLIER STANDARDS"

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The above Order Number, Line Number and Release Number must appear on all invoices, bills of lading, cases, bundles, packing lists and all other correspondence.

M - Rodrigo Villaseñor

Buyer

By: *Rodrigo Villaseñor*

Color change

CONTRACT CLASSIFICATION
DATE 05/31/05 P
DE New Contract
JK bkt
and Contract Change
Delphi PPPA#
SO# non req
OTHER FUST6918

Purchase Order

Delphi Mechatronic Systems
 Delphi Mechatronic Systems

D-U-N-S No. 02-155-3417
T.I.N. No. 38-3589834

DELPHI
Page: 1

To: SUMMIT POLYMERS INC
AV PROGRESO S/N
FRACC PARQUE IND DEL NTE
MATAMOROS TAM 87316

Purchase Order No. 9571- 56917

This number must appear on all invoices, correspondence, packing slips,
shipping documents and containers.

Purchase Order Revision: 02 11/21/06

Ship To: DELPHI MECHATRONIC SYSTEMS
615 ELCA LANE, SUITE A
BROWNSVILLE
TX 78521 USA

Invoice in Duplicate To:
DELPHI MECHATRONIC SYSTEMS
615 ELCA LANE, SUITE A
BROWNSVILLE
TX 78521

FOB	FREIGHT COLLECT	Ship Via	ROUTING IN	Terms	MNS-2
Vendor Number	95366	Tax Exempt ID Number		Date of Order	11/21/06
Quantity	U/M	Part Number / Description	B/P Rev Level	Unit Price	Extended Price/Tax

REFER TO PC 74776572-1 LH FRONT BEZEL (LIGHT CAMEL)
SCHEDULE 2007 MY EN114 (GRAND MARQUIS) A

8677.1G

Prices valid from 3/03/06 To 12/31/07

Quantity	1.000	Price	2.40848
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** AS OF FEB 01,00 DELPHI WILL NOT PAY FREIGHT CHARGES APPEARING ON INVOICES.
ALL FREIGHT SHOULD BE BILLED DIRECTLY BY CARRIER TO DATA2LOGISTICS **

INCO TERMS - TTOP (Title Transfer Our Plant): "Title transfers when goods
arrive at buyer's receiving dock."

Suppliers are to ship per Delphi logistics coordinator routing instructions.

----- NAFTA REQUIREMENTS -----

CONTRACT CLASSIFICATION	VENDOR MUST SEND CERTIFICATE OF ORIGIN FOR GOODS PRIOR TO INITIAL SHIPMENTS** ATTN IMPORT/EXPORT TO THE SHIP TO ADDRESS ON PURCHASE ORDER.
DATE 11/30/06	
New Contract	----- BLANKET ORDER -----
Contract Change	This is a long term commitment.
PPPA#	Releases for Delphi weekly requirements will be generated and transmitted electronically.
SO#	(PO#)
OTHER	----- DELPHI SUPPLIER GUIDELINES ----- This contract is governed by Delphi Terms and

1. This order expressly limits acceptance to the terms stated on the face and Delphi website hereof. Any additional or different terms proposed by seller are rejected unless expressly assented to in writing.
2. This order and/or releases against this order are not to be filled at higher prices than shown on Purchase Order or Release without written approval of buyer.
3. This order is subject to terms, conditions, and instructions on the face and Delphi Customer Specific Requirements hereof.

The above Order Number, Line Number and Release Number must appear on all invoices, bills of lading, cases, bundles, packing lists and all other correspondence - Carlos A. Gracia

Buyer

By:

ORIGINAL

Purchase Order

Delphi Mechatronic Systems
 Delphi Automotive Systems

D-U-N-S No. 02-155-3417
T.I.N. No. 38-3589834**DELPHI**
Automotive

PAGE

To: SUMMIT POLYMERS INC
151 N COMMERCE DR
DEARBORN MI 48120
US

Purchase Order No. 9571-660744
 This number must appear on all invoices, correspondence, packing slips,
 shipping documents and containers.
 Purchase Order Revision:

Ship To:

Gerardo Rodriguez
DELPHI MECHATRONIC SYSTEMS
615 ELCA LANE, SUITE A
BROWNSVILLE
TX 78521 USA

Invoice in Duplicate To:

DELPHI MECHATRONIC SYSTEMS
615 ELCA LANE, SUITE A
BROWNSVILLE
78521

FOB	DESP.	Ship Via	ROUTING IN	TERMS
	POST COIL			MNS-2
Vendor Number	1586	Tax Exempt ID Number		DATE OF ORDER 3/23/05

Quantity	U/M	Part Number / Description	B/P Rev Level	Unit Price	Extended Price / Tax
EN114	1 EA	TOOLING APPROVE * Due Date: 3/24/05 * TOOLING APPROVAL PAYMENTS Part#747-80174/747-80175 EN114 Ford Corp. color new MY Certification and new color approval samples for PPAP MASTERS. Customer PO 1115142. uploaded in PPE expenses report. One sample of each		1925.00000	1925.00
	1 EA	TOOLING APPROVE * Due Date: 3/24/05 * TOOLING APPROVAL PAYMENTS Part# 747-80170/747-80171 EN114 Ford Corp. colors new MY Certification and new color approval samples for PPAP masters. Customer PO 1115142 uploaded in PPE expenses report. One sample of each		1925.00000	1925.00
	1 EA	TOOLING APPROVE * Due Date: 3/24/05 * TOOLING APPROVAL PAYMENTS Part# 747-80172/747-80173 EN114 Ford Corp. color new MY Certification and new color approval samples for PPAP masters. Customer PO 1115142 uploaded in PPE expenses report. One sample of each.		1925.00000	1925.00

- This order expressly limits acceptance to the terms stated on the face and reverse side hereof. Any additional or different terms proposed by seller are rejected unless expressly assented to in writing.
- This order and/or releases against this order are not to be filled at higher prices than shown on Purchase Order or Release without written approval of buyer.
- This order is subject to terms, conditions, and instructions on the face and reverse side hereof.

The above Order Number, Line Number and Release Number must appear on all invoices, bills of lading, cases, bundles, packing lists and all other correspondence.

M = Rodrigo Villaseñor
Buyer

CONTRACT NUMBER	<u>3/24/05</u>	<u>Rodrigo Villaseñor</u>
DATE	3/24/05	<u>C. Villaseñor</u>
<input checked="" type="checkbox"/> New Contract	<u>Tooling PC</u>	
<input type="checkbox"/> Contract Change		
<input type="checkbox"/> PPAP#		
<input checked="" type="checkbox"/> SOF <input type="checkbox"/> OTHER <u>2 k 5 JP 1034615</u>		



Purchase Order

Delphi Mechatronic Systems
 Delphi Automotive Systems

D-U-N-S No. 02-155-3417
T.I.N. No. 38-3589834

PAGE 2

To: SUMMIT POLYMERS INC
15101 N COMMERCE DR
DEARBORN MI 48120
US

Purchase Order No. 9571-660744
This number must appear on all invoices, correspondence, packing slips,
shipping documents and containers.
Purchase Order Revision:

Ship To: Gerardo Rodriguez
DELPHI MECHATRONIC SYSTEMS
615 ELCA LANE, SUITE A
BROWNSVILLE
TX 78521 USA

Invoice in Duplicate To:
DELPHI MECHATRONIC SYSTEMS
615 ELCA LANE, SUITE A
BROWNSVILLE
78521

FOB DEST. FGT. COLL.	Ship Via	ROUTING TN	Terms MNG-2		
Vendor Number 1586	Tax Exempt ID Number		Date of Order 3/23/05		
Quantity	U/M	Part Number / Description	B/P Rev Level	Unit Price	Extended Price / Tax

PURCHASE ORDER TOTAL

5775.00

** AS OF FEB 01, 00 DELPHI WILL NOT PAY FREIGHT CHARGES APPEARING ON INVOICES.
ALL FREIGHT SHOULD BE BILLED DIRECTLY BY CARRIER TO CASS LOGISTICS **
INCO TERMS - TTOP (Title Transfer Our Plant): "Title transfer when goods
arrive at buyer's receiving dock."

1. This order expressly limits acceptance to the terms stated on the face and reverse side hereof. Any additional or different terms proposed by seller are rejected unless expressly assented to in writing.
2. This order and/or releases against this order are not to be filled at higher prices than shown on Purchase Order or Release without written approval of buyer.
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The above Order Number, Line Number and Release Number must appear on all invoices, bills of lading, cases, bundles, packing lists and all other correspondence.

M - Rodrigo Villaseñor

Buyer

By: 

Bit.C

05-44481-rdd	Doc 20876-3	Filed 11/24/10	Entered 11/24/10 10:40:07	Exit/it C:														
Purchase orders Pg 140																		
<p align="center"><u>NET</u></p> <p align="center">ITEM SEQUENCE</p> <p align="center">QUANTITY ORDERED</p> <p align="center">ITEM IDENTIFICATION NO.</p>																		
1ST DAY OF 2ND MONTH																		
2ND DAY OF 2ND MONTH																		
<table border="1"> <tr> <td colspan="2">CONTRACT CLASSIFICATION</td> </tr> <tr> <td colspan="2">DATE 3/10/10</td> </tr> <tr> <td><input checked="" type="checkbox"/> New Contract</td> <td>TCR Lungs Pk</td> </tr> <tr> <td><input type="checkbox"/> Contract Change</td> <td></td> </tr> <tr> <td>PPRN#</td> <td></td> </tr> <tr> <td><input checked="" type="checkbox"/> SON</td> <td>12/2/2012</td> </tr> <tr> <td><input type="checkbox"/> OTHER</td> <td>1C 61</td> </tr> </table>					CONTRACT CLASSIFICATION		DATE 3/10/10		<input checked="" type="checkbox"/> New Contract	TCR Lungs Pk	<input type="checkbox"/> Contract Change		PPRN#		<input checked="" type="checkbox"/> SON	12/2/2012	<input type="checkbox"/> OTHER	1C 61
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PPRN#																		
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<input type="checkbox"/> OTHER	1C 61																	

SHIP TO: POINT OF USE

PURCHASE ORDER: IVS67000

PAG 7

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**This Number Must Appear On All Invoices, Packing Slips,
Packages and Bills of Lading.**

Invoices, Attn: Accounts Payable
Do not Declare Valuation or Express Shipments or Insure Parcel Post.

VENDOR NUMBER 6179
SUMMIT POLYMERS INC
15101 N COMMERCE DR
DEARBORN MI
48120

P.O. BOX 5051 - MC #146
VANDALIA OH
45377-5051

ATTACHED HERETO AND CONSIDERED AS PART OF THIS ORDER: The following letter from the State Auditor General, dated April 1, 1970, is attached hereto and considered as part of this order. It contains the substance and intent of the letter sent by the State Auditor General to the Governor concerning the agreement between Governor and Senator on the new state audit. The letter is attached hereto and considered as part of this order.

PURCHASING AGENT

2ND DAY OF 2ND MONTH

DESCRIPTION	RFO NUMBER	DATE REQUIRED
-------------	---------------	---------------

TAX CODE/ %	BASE UNIT PRICE	PRICE MULTIPLE	UNIT MEAS.
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*****ATTENTION ALL SUPPLIERS*****
YOU CAN NOW VIEW PAYMENT STATUS ON-LINE USING E-DACOR
PLEASE CONTACT YOUR BUYER TO RECEIVE INSTRUCTIONS
ON HOW TO ACCESS THIS NEW FEATURE.

03/08/05 C 0.00% 2880.0000 EA

LEFT TRIM, SAAB
EWO# 467626

LOAN/CREDIT CLASSIFICATION
 DATE: 3/11/05
 ✓ NEW Contract
 Contract Change
 PPPA#
 ✓ SOD 123456
 ✓ OTHER 1C 6A

FUR QUESTIONS REGARDING THIS ORDER RELEASE
INCLUDING PAYMENT CALL PAT REISZ ON 937-356-2042
FOR ROUTING INSTRUCTIONS CONTACT DELPHI THERMAL AND
INTERIOR SYSTEMS ON 937-356-2012.
FREIGHT BILLS ARE SENT TO DIFFERENT ADDRESS THAN.

A004857 USER MURIEL TARNAWSKY

ORIGINAL

CONTINUE PAGE

Purchase orders Pg 43 of 46

11/24/10

CORPORATION DELPHI-T&I-HEADQUARTERS 101 CROOKS ROAD INDIANAPOLIS IN 46084		SHIP TO: POINT OF USE US
VENDOR NUMBER 61-795-6933 SUMMIT POLYMERS INC 15101 N COMMERCE DR DEARBORN MI 48120		INVOICE TO: DELPHI CORPORATION 250 NORTHWOODS BLVD P.O. BOX 5051 - MC #146 VANDALIA OH 45377-5051

This offer is not binding until accepted. Acceptance should be contained on acknowledgement copy which should be returned to Buyer. On the reverse side hereof are the terms and conditions to which Seller agrees by acceptance of this offer. This order, including the terms and conditions on the first and reverse side hereof, constitutes the complete and final agreement between Seller and Buyer and no other agreement in any way modifying any of said terms and conditions will be binding upon the Buyer unless made in writing and signed by Buyer's authorized representative.

If Government Contract Number is Shown Herein, additional Terms and Conditions Attached Hereto Apply.

PAYMENT TERMS NET 2ND DAY OF 2ND MONTH			F.O.B. DESTINATION UNLESS OTHERWISE INDICATED SHIPPING POINT - FREIGHT COLLECT			SHIP VIA UNITED PARCEL SERVICE-GENERAL								
ITEM SEQUENCE	QUANTITY ORDERED	ITEM IDENTIFICATION NO.	ITEM NAME	DESCRIPTION	R.F.Q. NUMBER	DATE REQUIRED	TAX CODE/ %	BASE UNIT PRICE PRICE NUMBER						
00001	1	PRT38618 001	THIS ORDER IS LISTED IN THE FOLLOWING CURRENCY USD DOLLAR (UNITED STATES)	*****ATTENTION ALL SUPPLIERS***** YOU CAN NOW VIEW PAYMENT STATUS ON-LINE USING E-DACOR PLEASE CONTACT YOUR BUYER TO RECEIVE INSTRUCTIONS ON HOW TO ACCES THIS NEW FEATURE.										
GM-5-652087-1-05 CENTER TRIM WHO ORDERED: SWJ/S MADSEN/106			03/08/05	C	0.00%			5325.0000						
<table border="1"> <tr> <td>CONTRACT CLASSIFICATION <u>DATE 3/16/05</u></td> </tr> <tr> <td>✓ New Contract <u>TECH</u></td> </tr> <tr> <td>✓ Contract Change</td> </tr> <tr> <td>✓ PPPA# <u>123-01</u></td> </tr> <tr> <td>✓ SO# <u>123-01</u></td> </tr> <tr> <td>✓ OTHER <u>CC</u> <u>CC</u></td> </tr> </table>			CONTRACT CLASSIFICATION <u>DATE 3/16/05</u>	✓ New Contract <u>TECH</u>	✓ Contract Change	✓ PPPA# <u>123-01</u>	✓ SO# <u>123-01</u>	✓ OTHER <u>CC</u> <u>CC</u>	<small>SELLER REPRESENTS THAT GOODS PURCHASED UNDER THIS ORDER WERE NOT PRODUCED WITH FORCED LABOR (AS DEFINED IN 19 U.S.C. 1307) EITHER BY SELLER OR SELLER'S SUPPLIERS. SELLER SHALL INDEMNIFY BUYER AGAINST ANY LIABILITY BUYER MAY INCUR IF THIS REPRESENTATION IS INCORRECT.</small> <p>FOR QUESTIONS REGARDING THIS ORDER/RELEASE INCLUDING PAYMENT CALL PAT REISZ ON 937-356-2042 FOR ROUTING INSTRUCTIONS CONTACT DELPHI THERMAL AND INTERIOR SYSTEMS ON 937-356-2012. FREIGHT BILLS ARE SENT TO DIFFERENT ADDRESS THAN INVOICES. PLEASE SEND ALL FREIGHT BILLS TO: DELPHI THERMAL & INTERIOR SYSTEMS VANDALIA ENG.</p>					
CONTRACT CLASSIFICATION <u>DATE 3/16/05</u>														
✓ New Contract <u>TECH</u>														
✓ Contract Change														
✓ PPPA# <u>123-01</u>														
✓ SO# <u>123-01</u>														
✓ OTHER <u>CC</u> <u>CC</u>														

PURCHASE PAGE 1

SHIP TO:
POINT OF USE
ORDER: IVS67193

1811 HEADQUARTERS
CROOKS ROAD
MI

48084

US

DELPHI-T&I - VANDALIA PLANT

VENDOR NUMBER 61-795-6933

SUMMIT POLYMERS INC

15101 N. COMMERCE DR

DEARBORN MI

48120

45377

US

VANDALIA OH

45377

US

This Order is not binding until accepted. Acceptance should be indicated on acknowledgement copy which should be returned to Direct.
On this reverse side reflect the terms and conditions in which Seller agrees by acceptance of this order.
The seller, by accepting this order, agrees to the following terms and conditions: The term "Seller" means the company or individual who has accepted this order. The term "Buyer" means the company or individual to whom the order was sent. The term "Contract Number" means the number assigned to the contract by Seller's customer relationship management system. If Contract Number is Stetson Harlan, Additional Terms and Conditions Attached hereto apply.

NET		2ND DAY OF 2ND MONTH		SHIPPING POINT - FREIGHT COLLECT		SHIP VIA UNITED PARCEL SERVICE - GENERAL				
ITEM SEQUENCE	QUANTITY ORDERED	ITEM IDENTIFICATION NO.		NOUN NAME	DESCRIPTION	REF. NUMBER	DATE REQUIRED	TAX CODE/ %	BASE UNIT PRICE	PRICE UNIT MULTIPLE MEAS
		GM-5-652066		THIS ORDER IS LISTED IN THE FOLLOWING CURRENCY	USD DOLLAR (UNITED STATES)				SO# 12323	
				<p>***** ATTENTION ALL SUPPLIERS *****</p> <p>YOU CAN NOW VIEW PAYMENT STATUS ON-LINE USING E-DACOR</p> <p>PLEASE CONTACT YOUR BUYER TO RECEIVE INSTRUCTIONS</p> <p>ON HOW TO ACCESS THIS NEW FEATURE.</p>						12323
1	PRT38449 001	GM-5-652066-1-05 LH TRIM PLATE REVISE LEAD IN RIBS WHO ORDERED: SJ/K.CASTLE/106				04/15/05	C	0.00%	1350.0000	EA
1	PRT38449 002	GM-5-652087-1-05 CTR TRIM PLATE REVISE LEAD IN RIBS WHO ORDERED: SJ/K.CASTLE/106				04/15/05	C	0.00%	1350.0000	EA
CONTRACT CLASSIFICATION		DATE 4/15/05		New Contract Contract Change PPRN# SC# 10323 OTHER ERIC		COLLING 10323 10323 4/15/05		PHONE: 248-655-8433 DS 04-08-05 Buyer Purchasing Agent		
<p>SELLER REPRESENTS THAT GOODS PURCHASED UNDER THIS ORDER WERE NOT PRODUCED WITH FORCED LABOR (AS DEFINED IN 19 U.S.C. 1307) EITHER BY SELLER OR SELLER'S SUPPLIERS. SELLER SHALL INDEMNIFY BUYER AGAINST ANY LIABILITY BUYER MAY INFLICT IF THIS REPRESENTATION IS INCORRECT.</p> <p>FOR QUESTIONS REGARDING THIS ORDER/RELEASE,</p>										

This Number Must Appear On All Invoices, Packing Slips, Packages and Bills of Lading.

(2) copies of your packing slip must accompany each shipment. Item Identification Number(s) must be shown on Packing Slips and invoices.

Invoice Attn: Accounts Payable

Do not Declare Valuation of Express Shipments or Insure Parcel Post.

PAGE

1

PURCHASE

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PAYMENT TERMS		SHIP VIA		ALTERATION EFFECTIVE DATE	
F.O.B.		CITY-STATE-STATE-TELEGRAPH CODE		PUNCH ASKING AGENT	
100%	PAID IN ADVANCE	DESTINATION UNLESS OTHERWISE INDICATED	INITIAL PARCEL SERVICE-GENERAL	10/01/2024	ALL INFORMATION CONTAINED HEREIN IS UNPUBLISHED AND CONFIDENTIAL
					AND IS THE PROPERTY OF THE SENDER AND OR OTHER SHIPPER. ANY USE, REPRODUCTION, TRANSFER, LEAKAGE, OR DISSEMINATION OF THIS INFORMATION IS PROHIBITED, EXCEPT AS PROVIDED IN THE CONTRACT NUMBERED BELOW. EXCEPT FOR THE LIMITED PERIODS APPROVED

*****ATTENTION ALL SUPPLIERS*****
YOU CAN NOW VIEW PAYMENT STATUS ON-LINE USING E-DACOR
PLEASE CONTACT YOUR BUYER TO RECEIVE INSTRUCTIONS
ON HOW TO ACCESS THIS NEW FEATURE.

63 POLYMERS File# 00001
 Purchase Order
 PRT38464 001
 LH TRIMPLATE - ASSY FIX
 ERROR PROOF 2-CLIP REMOVAL
 WHO ORDERED: SU/K, CASTLE/106
 04/25/05 C 0.00%
 1920.0000 EA

*D&B # 60
D&B 360*

SELLER REPRESENTS THAT GOODS PURCHASED UNDER THIS ORDER WERE NOT PRODUCED WITH FORCED LABOR (AS DEFINED IN 19 U.S.C. 1307) EITHER BY SELLER OR SELLER'S SUPPLIERS. SELLER SHALL INDEMNIFY BUYER AGAINST ANY LIABILITY BUYER MAY INCUR IF THIS REPRESENTATION IS INCORRECT.

Contract Classification Date 4/18/05
 New Contract Existing
 Contract Change

FOR QUESTIONS REGARDING THIS ORDER/RELEASE INCLUDING PAYMENT CALL SHIRLEY JACKSON ON 937-356-2530. FOR ROUTING INSTRUCTIONS CONTACT DELPHI THERMAL AND INTERIOR SYSTEMS ON 937-356-2012. FREIGHT BILLS ARE SENT TO DIFFERENT ADDRESS THAN INVOICES. PLEASE SEND ALL FREIGHT BILLS TO:

0004882 USER SHIRLEY A STASINSKI

ORIGINAL

CONTINUE PAGE

1002/51/16 CHOLES

PURCHASE
ORDER: 14567283

PACIFIC

SHIP TO: POINT OF USE

6

5

DELPHI CORPORATION
DELPHI T&I - HEADQUARTERS
1401 CROOKS ROAD
TROY MI
48084

DELPHI-T&I - VANDALIA P
ATTN: SHIRLEY JACKSON
250 NORTHWOODS BLVD
P.O. BOX 5051 - MC #1500
VANDALIA OH
45377

ANT

This Number Must Appear On All Invoices, packing Slips,
Bills of Lading.
12 copies of your outstanding slip must accompany each shipment.
Item Identification Numbers must be shown on packing Slips and
Invoices.

ATTN: Accounts Payable

Do not Declare Valuation of Express Shipments as Insure Parcel!

POST:

US by whom would be	ORDER DATE 04/29/05	PHONE: 248-655-8433
	ALTERATION ISSUE DATE	BG KHODARI
		DS D 5 - 02^{Brw}

Please orders Pg 46 of 46

Purchase orders

Purchase orders Pg. 46 of 46

ITEM NUMBER	QUANTITY ORDERED	ITEM IDENTIFICATION NO.	DESCRIPTION	F.O.B. SHIPPING POINT - FREIGHT COLLECT			SHIP VIA UNITED PARCEL SERVICE-GENERAL	PRICE UNIT MULTIPLE REASON
				REF. NUMBER	DATE REQUIRED	TAX CODE/ %		
01	1	PR2D4544 001	THIS ORDER IS LISTED IN THE FOLLOWING CURRENCY USD DOLLAR (UNITED STATES)					
			*****ATTENTION ALL SUPPLIERS***** YOU CAN NOW VIEW PAYMENT STATUS ON-LINE USING E-DACOR PLEASE CONTACT YOUR BUYER TO RECEIVE INSTRUCTIONS ON HOW TO ACCESS THIS NEW FEATURE.					
			GMT360 SAAB JOYSTICK KNOBS AND THUMBWHEEL- VALIDATION TESTS FOR DUROMETER CHANGE WHO ORDERED: SJ/K.CASTLE/106	04/30/05	N	0.00%		
			SELLER REPRESENTS THAT GOODS PURCHASED UNDER THIS ORDER WERE NOT PRODUCED WITH FORCED LABOR (AS DEFINED IN 19 U.S.C. 1307) EITHER BY SELLER OR SELLER'S SUPPLIERS. SELLER SHALL INDEMNIFY BUYER AGAINST ANY LIABILITY BUYER MAY INCUR IF THIS REPRESENTATION IS INCORRECT.				200.000	
			SELLER ACKNOWLEDGES AND AGREES THAT BUYER'S GENERAL TERMS AND CONDITIONS ARE INCORPORATED IN, AND A PART OF, THIS CONTRACT AND EACH PURCHASE ORDER, RELEASE, REQUISITION, WORK ORDER, SHIPPING INSTRUCTION, SPECIFICATION AND	5/6/05	123:5			

A004893 USER SHIRLEY A STASINSKI

ORIGINAL

CONTINUE PAGE